

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		05-11-2020			
Period		From:	31-10-2020	To:	05-11-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason			
2	Civil work	Male helper		575.00	-
3	Civil work	Female helper		400.00	-
4	RCC work	Mason		350.00	-
5	RCC work	Male helper	35	550.00	19,250
6	RCC work	Female helper	24	550.00	13,200
7	Earth work	Mason	16	350.00	5,600
8	Earth work	Male helper	-		-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	400.00	-
11	Electrician	Male helper	-		-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					-
Payment approved by MD:					38,050
Prepared by:					
Name					MDs approval
Date	05-11-2020				

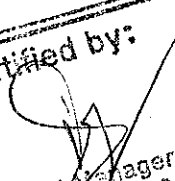
Certified by:
Meenakshi
Meenakshi
Asst. Manager
SILVER OAK VILLAS LLP

Certified by:
[Signature]
Project Manager
SILVER OAK VILLAS LLP

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-7 NOV 2020

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		05-11-2020			
Period		From:	31-10-2020	To:	05-11-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	Per Hrs	-
2	Tractor Without labour	-	1,800.00	Per day	-
3				nos	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
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24					-
25					-
Total					-
Payment approved by MD:					-
Prepared by:					
Name					MDs approval
Date	05-11-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:
 Meenakshi
 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:			Sussanl Constructions						
Company name:			Silver Oak Villas Part-3						
Project name:			Silver Oak Villas Part-3						
Date:			From:		To:		05-11-2020		
Period			31-10-2020		05-11-2020				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel				Kgs	46.70034602	-		
2	Robo Sand	01-11-2020	20591	630	Cft	32	20,160.00		
3	RMC M25				Cumtrs	3620	-		
4	RMC M20				Cumtrs	3600	-		
5	RMC M20				Cumtrs	3600	-		
6	RMC M20				Cumtrs	3600	-		
7	RMC M20				Cumtrs	3600	-		
8	20mm Metal	02-11-2020	20592	300	Cft	22.5	6,750.00		
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24									
Total							26,910.00		
Payment approved by MD:									
Prepared by:									
Approved by:									
MDs approval									
Date: 05-11-2020									

Certified by:
Meenokshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

-7 NOV 2020

Anx - D - Milestone report

Annexure - D - send weekly											
Mile stone report for CR-											
Company name:		Silver Oak Villas Part-3									
Project name:		Silver Oak Villas Part-3									
Date:		05-11-2020									
Note:		Prepare the statement for all the villas in the project.									
S No	Villa no- 4BHK	Type (2, 3, SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	122	A2-3bhk	2,040	23-Jul-20							
2	123	A2-3bhk	2,040	11-Aug-20							
3	124	A2-3bhk	2,040	11-Aug-20							
4	125	A2-3bhk	2,040	12-Aug-20							
5	126	A2-3bhk	2,040	25-Jan-20	3-Aug-20						
6	127	A2-3bhk	2,040	16-Jan-20	28-Jun-20						
7	128	A2-3bhk	2,040	5-Dec-19	27-Feb-20	1-Sep-20					
8	129	A1-3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20					
9	130	A1-3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20					
10	131	A1-3bhk	2,040	7-Feb-20	5-Mar-20						
11	132	A1-3bhk	2,040	6-Feb-20	8-Aug-20						
12	133	A1-3bhk	2,040	8-Aug-20							
13	134	A1-3bhk	2,040								
14	135	A1-3bhk	2,040								
15	136	A1-3bhk	2,040								
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Signature

Silver Oak

Certified by:
Project Manager
SILVER OAK VILLAS LLP

CONFIRMED BY:
Muralidhar
Agent, Silver Oak Villas LLP

Anx - D - Milestone report

S No	Villa no- (ABHK)	Type (2, 3, SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
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Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Maenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Company : Surasani Constructions Pvt Ltd / Location : Silver Oak Villas

Building Material Details

03-10-2020 To : 04-11-2020

05-11-2020 09:49:52

1 of 1

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Van No	Delivered By	Received By	Amount
20591	01-11-2020	10:42	Vinayak Traders	1034 - Building material - Robo sand - Fine - NA - cft	630.00		ap24ta5805	party	security	20160.00
20592	02-11-2020	12:21	Vinayak Traders	1008 - Building material - Metal aggregate - 20mm - cft	300.00		ap16bx2160	Party	security	6750.00

