

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:		19-11-2020			
Period		From:	13-11-2020	To:	18-11-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	30	550.00	16,500
5	RCC work	Male helper	27	550.00	14,850
6	RCC work	Female helper	10	350.00	3,500
7	Earth work	Mason			-
8	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					34,850
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	19-11-2020				


Certified by:  
  
 Project Manager  
 SILVER OAK VILLAS LLP

Certified by:  
  
 G. Mona  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

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:		19-11-2020			
Period		From:	13-11-2020	To:	18-11-2020
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	-
11				nos	-
12				nos	-
13				nos	-
14					-
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17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					-
Prepared by:				MDs approval	
Name					
Date	19-11-2020				

Certified by:  
  
 Project Manager  
 SILVER OAK VILLAS LLP

Certified by:  
  
 G. Mona  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		Sursani Constructions				
Company name:		Silver Oak Villas Part-3				
Project name:		Silver Oak Villas Part-3				
Date:		19-11-2020				
Period		From: 13-11-2020		To: 18-11-2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Steel	19-11-2020	99	5135	Kgs	45,607,984.42
2	Robo Sand					
3	RMC M25	10-11-2020	89	4	Cumtrs	32
4	RMC M20	19-11-2020	98,97,95	18	Cumtrs	3620
5	RMC M20	19-11-2020	86,87,88	15	Cumtrs	3600
6	RMC M20					
7	RMC M20					
8	20mm Metal					
9						
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Total						
Payment approved by MD:						3,65,977.00
Prepared by:		Approved by:		MDs approval		
Name		Name		Name		
Date		Date		Date		
19-11-2020		19-11-2020		19-11-2020		

Certified by:  
  
 Project Manager  
 SILVER OAK VILLAS LLP

Certified by:  
  
 G. Mond  
 Asst Engineer  
 SILVER OAK VILLAS LLP

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:		19-11-2020										
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no-	Type (2, 3, 4BHK)	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								
6	127	A2-3bhk	2,040	16-Jan-20								
7	128	A2-3bhk	2,040	5-Dec-19								
8	129	A1-3bhk	2,040	5-Dec-19								
9	130	A1-3bhk	2,040	16-Jan-20								
10	131	A1-3bhk	2,040	7-Feb-20								
11	132	A1-3bhk	2,040	6-Feb-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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Confirmed by  
  
 Project Manager  
 SILVER OAK VILLAS LLP

Confirmed by  
  
 Engineer  
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

SNo	Villa no-	Type (2, 3, 4BHK)	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  
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 Certified by:  
 Asst. Engineer  
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