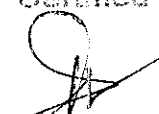


Anx - A - Attendance details

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:

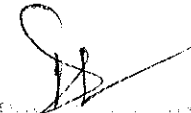
 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY
 21 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

35,000

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					-
15					-
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17					-
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21					-
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25					-
Total					-
Payment approved by MD:					
Prepared by:					
Name					MDs approval
Date	19-11-2020				

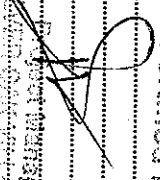
On 19-11-2020

 G. Mona
 Asst. Engineer
 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:		Sursant Constructions					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		From: 19-11-2020		To: 13-11-2020		18-11-2020	
Period							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Steel	19-11-2020	99	5135 Kgs		45,607,984.42	2,34,197.00
2	Robo Sand			Cft		32	-
3	RMC M25	10-11-2020	89	4 Cumts		3620	14,480.00
4	RMC M20	19-11-2020	98,97,95	18 Cumts		3600	64,800.00
5	RMC M20	19-11-2020	86,87,88	15 Cumts		3500	52,500.00
6	RMC M20			Cumts		3600	-
7	RMC M20			Cumts		3600	-
8	20mm Metal			Cft		21.5	-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							3,65,977.00
Prepared by:		Payment approved by MD:		Approved by:		MDs approval	
Name							
Date		19-11-2020					

Confirmed by: 
Project Manager
SILVER OAK VILLAS LLP

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

APPROVED BY
21 NOV 2020
BOHAM MCDI
MANAGING DIRECTOR

365,977.00

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	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	9-Nov-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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Anx - D - Milestone report

S No	Type (2, 3, ABHK)	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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34											
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Certified by:

Certified by:

Wawa

Project Manager
SHIVEN OAK VILLAS LLP

C. M. M. M.
Asst. Engineer
SHIVEN OAK VILLAS LLP