

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:	03-12-2020				
Period	From:	27-11-2020	To:	03-12-2020	
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	36	550.00	19,800
5	RCC work	Male helper	25	550.00	13,750
6	RCC work	Female helper	14	350.00	4,900
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					38,450
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	03-12-2020				



Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

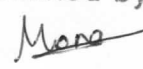
Certified by:

 Project Manager
 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:		03-12-2020			
Period		From:	27-11-2020	To:	03-12-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	13.90	800.00	Per Hrs	11,120
2	Tractor Without labour	3.00	1,800.00	Per day	5,400
3				nos	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
13				nos	-
14				nos	-
15				nos	-
16				nos	-
17				nos	-
18				nos	-
19				nos	-
20				nos	-
21				nos	-
22				nos	-
23				nos	-
24				nos	-
25				nos	-
Total					16,520
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	03-12-2020				



Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 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:		03-12-2020					
Period		From: 27-11-2020 To: 03-12-2020					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Steel				Kgs	45.60798442	-
2	Robo Sand				Cft	24	-
3	RMC M25				Cumtrs	3620	-
4	RMC M20				Cumtrs	3600	-
5	RMC M20				Cumtrs	3500	-
6	RMC M20				Cumtrs	3600	-
7	RMC M20				Cumtrs	3600	-
8	20mm Metal				Cft	21.5	-
9	Covering block				Boxes	106.2	-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							-
Payment approved by MD:							
Prepared by:							
Name							
Date		03-12-2020					
Approved by:							
MDs approval							

Certified by:

Mona

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

[Signature]

Project Manager
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:		03-12-2020										
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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Certified by:

More

G. Mona

Asst. Ex. of
SILVER OAK VILLAS LTD

Certified by:

Project Manager
SILVER OAK VILLAS LTD

Anx - D - Milestone report

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
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34												
35												
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