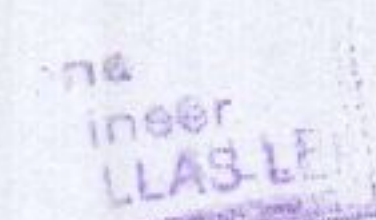
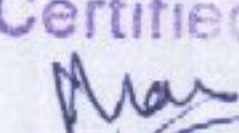


Anx - B - Hire charges

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:		11-12-2020			
Period		From:	04-12-2020	To:	11-12-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	19.80	800.00	Per Hrs	15,840
2	Tractor Without labour	17.00	1,800.00	Per day	30,600
3				nos	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					46,440
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	11-12-2020				

APPROVED BY

11 DEC 2020
 Project Manager
 K. Purshotham (S.O.V.LLP)



 Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS PART-3

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:		11-12-2020			
Period		From:	04-12-2020	To:	11-12-2020
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	34	550.00	18,700
5	RCC work	Male helper	31	550.00	17,050
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					40,650
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date		11-12-2020			

APPROVED BY
1-1 DEC 2020
Project Manager
K. Purshotham (S.O. LLP)

Certified by:
Mou
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:		11-12-2020							
Period		From: 04-12-2020 To: 11-12-2020							
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:				Approved by:		MDs approval			
Name									
Date		11-12-2020							

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11 DEC 2020

Project Manager
K. Purshotham (S.G.V.LLP)

Certified by:

SILVER OAK VILLAS LLP

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	10-Dec-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	10-Dec-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									
16												
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An nexure - D - send weekly Mile stone report for CR-

Company name: Silver Oak Villas Part-3

Project name: Silver Oak Villas Part-3

Date: 11-12-2020

Note: Prepare the statement for all the villas in the project.

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11 DEC 2020

Project Manager
Purshottam S.O.VILLIP

Certified by:

G. Moha
Asst Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of brickwork and RCC	Completion of plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
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APPROVED BY
11 DEC 2020
Project Manager
K. PUSHPAN (S.O.V.L.P.)

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