

Anx - A - Attendance details

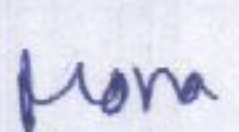
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		17-12-2020			
Period		From:	12-12-2020	To:	17-12-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	35	550.00	19,250
5	RCC work	Male helper	28	550.00	15,400
6	RCC work	Female helper	11	350.00	3,850
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					38,500
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	17-12-2020				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - B - Hire charges

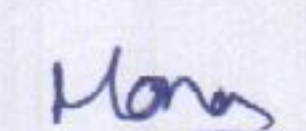
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		17-12-2020			
Period		From:	12-12-2020	To:	17-12-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	6.60	800.00	Per Hrs	5,280
2	Tractor Without labour	2.00	1,800.00	Per day	3,600
3				nos	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
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17					-
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Total					8,880
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	17-12-2020				

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:					17-12-2020				
Period					From: 12-12-2020 To: 17-12-2020				
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			
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Total									
Prepared by:					MDs approval				
Payment approved by MD:									
Name									
Date					17-12-2020				

Certified by:

Thora

G. Mona
Asst. Engineer
OAK VILLAS LLP
SILVER

Anx - D - Milestone report

Annexure - D - send weekly												
Milestone report for CR-												
Company name:		Silver Oak Villas Part-3										
Project name:		Silver Oak Villas Part-3										
Date:		17-12-2020										
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	C2-3bhk	2,040	23-Jul-20								
2	123	C2-3bhk	2,040	11-Aug-20								
3	124	C2-3bhk	2,040	11-Aug-20								
4	125	C2-3bhk	2,040	12-Aug-20								
5	126	C2-3bhk	2,040	25-Jan-20	3-Aug-20							
6	127	C2-3bhk	2,040	16-Jan-20	28-Jun-20	9-Dec-20						
7	128	C2-3bhk	2,040	5-Dec-19	27-Feb-20	1-Sep-20	9-Nov-20					
8	129	C1-3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	5-Dec-20					
9	130	C1-3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20						
10	131	C1-3bhk	2,040	7-Feb-20	5-Mar-20	9-Dec-20						
11	132	C1-3bhk	2,040	6-Feb-20	8-Aug-20							
12	133	C1-3bhk	2,040	8-Aug-20								
13	134	C1-3bhk	2,040	15-Dec-20								
14	135	C1-3bhk	2,040	16-Dec-20								
15	136	C1-3bhk	2,040									
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Certified by:

Project Manager
SILVER OAK VILLAS LLP

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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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Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

G. Mohan
Asst. Engineer
SILVER OAK VILLAS LLP