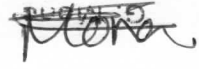


Anx - A - Attendance details

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:		31-12-2020			
Period		From:	24-12-2020	To:	30-12-2020
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	24	550.00	13,200
5	RCC work	Male helper	20	550.00	11,000
6	RCC work	Female helper	9	350.00	3,150
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				27,350
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	31-12-2020				

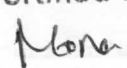

 Asst. Engineer
 SILVER OAK VILLAS LLP
 Certified by:

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:	31-12-2020				
Period	From:	24-12-2020	To:	30-12-2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	19.90	800.00	Per Hrs	15,920
2	Tractor Without labour	6.00	1,800.00	Per day	10,800
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					26,720
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	31-12-2020				

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:			31-12-2020						
Period			From:	24-12-2020 To:		30-12-2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel 8mm 550 grade	30-12-2020	135	4726 Kgs		57.34	2,70,988.84		
2	Steel 12mm 550 grade	30-12-2020	135	5235 Kgs		54.7	2,86,354.50		
3	Steel 16mm 550 Grade	30-12-2020	135	2115 Kgs		54.9	1,16,113.50		
4	Robo Sand Fine	24-12-2020	20597	300 CFT		32	9,600.00		
5	Robo Sand coarse	28-12-2020	20,598	300 Sft		24	7,200.00		
6	RMC M10			Cumtrs		2542	-		
7	RMC M35			Cumtrs		3390	-		
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							6,90,256.84		
Payment approved by MD:									
Prepared by:			Approved by:			MDs approval			
Name									
Date			31-12-2020						

Certified by:

Mona

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

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:		31-12-2020										
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	30-Dec-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	23-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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SILVER

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Asst. Engineer
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Project Manager
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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
33												
34												
35												
36												
37												
38												
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Certified by:

Mona

G. Mona

Asst. Engineer

SILVER OAK VILLAS LLP

Certified by:

Project Manager
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