

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:	07-01-2021				
Period	From:	31-12-2020	To:	06-01-2020	
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	28	550.00	15,400
5	RCC work	Male helper	23	550.00	12,650
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					32,950
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	07-01-2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:
 Meenakshi
 Meenakshi
 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:	07-01-2021				
Period	From:	31-12-2020	To:	06-01-2020	
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					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	07-01-2021				

Certified by:


 Project Manager
 SILVER OAK VILLAS LLP

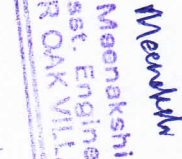
Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

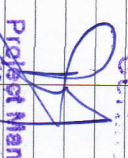
Annexure - C - send weekly										
Details of material received										
Name of contractor:		Sursani Constructions								
Company name:		Silver Oak Villas Part-3								
Project name:		Silver Oak Villas Part-3								
Date:		07-01-2021		31-12-2020		To:		06-01-2020		
Period		From:		To:						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1	Steel 8mm 550 grade				Kgs	57.34	-			
2	Steel 12mm 550 grade				Kgs	54.7	-			
3	Steel 16mm 550 Grade				Kgs	54.9	-			
4	Stone Dust	04-01-2021	10786	380	CFT	21.5	8,170.00			
5	Robo Sand coarse				Sft	24	-			
6	RMC M20	07-01-2021	142,145	43	Cumtrs	3535.28	1,52,017.04			
7	RMC M25	07-01-2021	144,146	9.5	Cumtrs	3599	34,190.50			
8	20mm Metal				Cft	21.5	-			
9	Covering block				Boxes	106.2	-			
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24										
Total							1,94,377.54			
Payment approved by MD:										
Prepared by:		Approved by:		MDS approval						
Name										
Date		07-01-2021								


Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Maanakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

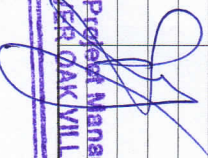
Annexure - D - send weekly Mile stone report for CR-		Company name:		Silver Oak Villas Part-3								
Project name:		Silver Oak Villas Part-3		Date:								
Date:		07-01-2021		Note:								
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	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	4-Jan-21							
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									
16	137											
17	138											
18	139											
19	140	C1 -3bhk	2,040	4-Jan-21								
20	141	C1 -3bhk	2,040	4-Jan-21								
21	142	C1 -3bhk	2,040	4-Jan-21								
22	143											
23	144											
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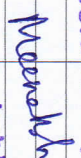
Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Maenakshi
 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 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:

 Asst. Engineer
 SILVER OAK VILLAS LLP

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com Buyer Surasani Constructions Pvt.Ltd (Cherlapally) PLOT NO 6&7 SHOP NO:V 1ST FLOOR ANNAPURNA ARCADE A.S.RAO NAGAR HYDERABAD GSTIN/UIN : 36AALCS4817P1ZM State Name : Telangana, Code : 36	Invoice No. 149 Delivery Note Supplier's Ref. 4353 to 4339 Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery	Dated 5-Jan-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Dump Ready Mix Concrete		43.00 cum	2,966.10	cum	1,27,542.37
2	M25 Pump Ready Mix Concrete		9.50 cum	3,050.85	cum	28,983.08
						1,56,525.45
						SGST 9 % 14,089.29
						CGST 9 % 14,087.29
						Round Off (-)0.03
Total			52.50 cum			Rs 1,84,702.00

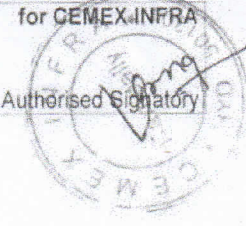
Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty Four Thousand Seven Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,27,542.37	9%	14,087.29	9%	14,089.29	28,176.58
	28,983.08	4.50%		4.50%		
Total	1,56,525.45		14,087.29		14,089.29	28,176.58

Tax Amount (in words) : **INR Twenty Eight Thousand One Hundred Seventy Six and Fifty Eight paise Only**

Company's Bank Details
 Bank Name : ANDHRA BANK
 A/c No. : 261611100001529
 Branch & IFS Code : RAMPALLE & ANDB0002616

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CEMEX-INFRA

 Authorised Signatory

This is a Computer Generated Invoice