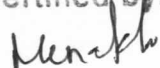


Anx - A - Attendance details

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:	21-01-2021				
Period	From:	14-01-2021	To:	20-01-2021	
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	34	550.00	18,700
6	RCC work	Female helper	12	350.00	4,200
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					41,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	21-01-2021				

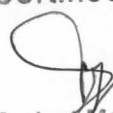
Certified by:

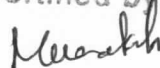
 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 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:	21-01-2021				
Period	From:	14-01-2021	To:	20-01-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	11.30	800.00	Per Hrs	9,040
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	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					12,640
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	21-01-2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

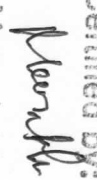
Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - sand weekly Details of material received									
Name of contractor:		Sursant Constructions							
Company name:		Silver Oak Villas Part-3							
Project name:		Silver Oak Villas Part-3							
Date:		21-01-2021							
Period		From: 14-01-2021 To: 20-01-2021							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel 8mm 550 grade				Kgs	57.34	-		
2	Steel 12mm 8.16mm	17-01-2021	151	2000	Kgs	62.49	1,24,980.00		
3	Steel 16mm 550 Grade				Kgs	54.9	-		
4	Stone Dust		0	0	CFT	24	-		
5	Robo Sand coarse				Sft	24	-		
6	RMC M20				Cumtrs	3535.28	-		
7	RMC M25				Cumtrs	3599	-		
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							-		
Prepared by:		Payment approved by MD:		Approved by:		MDs approval		1,24,980.00	
Name									
Date		21-01-2021							

Certified by:

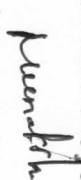
 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

Annexure - D - send weekly Mile stone report for CR-											
Company name:		Silver Oak Villas Part-3									
Project name:		Silver Oak Villas Part-3									
Date:		21-01-2021									
Note:		Prepare the statement for all the villas in the project.									
S No	Villa no-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	18-Jan-21						
3	124	C2 -3bhk	2,040	11-Aug-20	12-Jan-21						
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	9-Dec-20					
8	129	C1 -3bhk	2,040	5-Dec-19	20-Feb-20	9-Nov-20	2-Dec-20				
9	130	C1 -3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20	23-Dec-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	21-Jan-21						
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										
24											
25											
26											
27											
28											
29											
30											
31											
32											

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBU/A	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												
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Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP