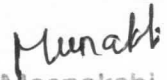


Anx - A - Attendance details

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:		28-01-2021			
Period		From:	21-01-2021	To:	27-01-2021
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	36	550.00	19,800
5	RCC work	Male helper	36	550.00	19,800
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				43,800
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	28-01-2021				

Certified by:

Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

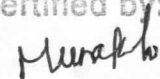
Project Manager
 SILVER OAK VILLAS LLP

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:	28-01-2021				
Period	From:	21-01-2021	To:	27-01-2021	
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					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment approved by MD:				
Prepared by:				MDs approval	
Name					
Date	28-01-2021				

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 magterial received									
Name of contractor:				Sursani Constructions					
Company name:				Silver Oak Villas Part-3					
Project name:				Silver Oak Villas Part-3					
Date:				From: 28-01-2021		To: 27-01-2021			
Period				From: 21-01-2021		To: 27-01-2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel 8mm 550 grade			Kgs		57.34	-		
2	Steel 12mm 550 grade			Kgs		54.7	-		
3	Steel 16mm 550 Grade			Kgs		54.9	-		
4	Robo sand fine	23-01-2021	20601	488 CFT		32	15,616.00		
5	Solid bricks	08-01-2021	148	450 Nos		30	13,500.00		
6	RMC M20	18-01-2021	153	6 Cumtrs		3600	21,600.00		
7	RMC M20	21-01-2021	155	6 Cumtrs		3600	21,600.00		
8	RMC M25	25-01-2021	157	3 Cumtrs		3620	10,860.00		
9	RMC M25	12-01-2021	149	3 Cumtrs		3620	10,860.00		
10	RMC M25	27-01-2021	159	3 Cumtrs		3620	10,860.00		
11	RMC M20	12-01-2021	158	6 Cumtrs		3600	21,600.00		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							1,26,496.00		
Payment approved by MD:									
Prepared by:				Approved by:					
Name									

Confirmed by:

MDS approval

1,26,496.00

Certified by:

MDs approval

1,26,496.00

Certified by:

SILVER

Project Manager

SILVER OAK VILLAS LLP

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:		28-01-2021										
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	18-Jan-21							
2	123	C2 -3bhk	2,040	11-Aug-20	12-Jan-21							
3	124	C2 -3bhk	2,040	11-Aug-20	4-Jan-21							
4	125	C2 -3bhk	2,040	12-Aug-20	3-Aug-20	30-Dec-20						
5	126	C2 -3bhk	2,040	25-Jan-20	28-Jun-20	9-Dec-20						
6	127	C2 -3bhk	2,040	16-Jan-20	27-Feb-20	1-Sep-20	9-Nov-20	2-Dec-20				
7	128	C2 -3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	5-Dec-20	23-Dec-20				
8	129	C1 -3bhk	2,040	5-Dec-19	5-Mar-20	1-Sep-20						
9	130	C1 -3bhk	2,040	16-Jan-20	5-Mar-20	9-Dec-20						
10	131	C1 -3bhk	2,040	7-Feb-20	8-Aug-20							
11	132	C1 -3bhk	2,040	6-Feb-20	21-Jan-21							
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											
24												
25												
26												
27												
28												
29												
30												
31												

Certified by:

Certified by:

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
32												
33												
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Certified by:

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP