

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:                      |             | 04/02/2021               |          |                           |        |
| Period                     |             | From:                    |          | 28/01/2021 To: 03/02/2021 |        |
| 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                    | 37       | 550.00                    | 20,350 |
| 5                          | RCC work    | Male helper              | 37       | 550.00                    | 20,350 |
| 6                          | RCC work    | Female helper            | 7        | 350.00                    | 2,450  |
| 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                      |             |                          |          |                           | 43,150 |
| Payment approved by MD:    |             |                          |          |                           |        |
| Prepared by:               |             | MDs approval             |          |                           |        |
| Name                       |             |                          |          |                           |        |
| Date                       | 04/02/2021  |                          |          |                           |        |

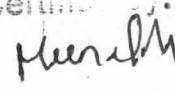
Certified by:  
  
 Project Manager  
 SILVER OAK VILLAS LLP

Certified by:  
  
 Asst. 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:                      |                        | 04/02/2021               |            |         |              |
| Period                     |                        | From:                    | 28/01/2021 | To:     | 03/02/2021   |
| Sl. No.                    | Equipment Type         | Quantity                 | Rate       | Units   | Amount       |
| 1                          | JCB                    | 14.00                    | 800.00     | Per Hrs | 11,200       |
| 2                          | Tractor Without labour | 3.00                     | 1,800.00   | Per day | 5,400        |
| 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                      |                        |                          |            |         | 16,600       |
| Payment approved by MD:    |                        |                          |            |         |              |
| Prepared by:               |                        |                          |            |         | MDs approval |
| Name                       |                        |                          |            |         |              |
| Date                       | 04/02/2021             |                          |            |         |              |

Certified by:  
  
 Project Manager  
 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:                        |                      | 04/02/2021               |            |              |       |                |            |
| Period                       |                      | From:                    |            | 28/01/2021   |       | To: 03/02/2021 |            |
| Sl. No.                      | Material type        | Received date            | Inward no. | Quantity     | Units | Rate           | Amount     |
| 1                            | Solid Bricks 4X8X16  | 29-01-21                 | 161        | 500 Nos      |       | 22.4           | 11,200.00  |
| 2                            | Solid Bricks 6X8X16  | 29-01-21                 | 161        | 200 Nos      |       | 33             | 6,600.00   |
| 3                            | M10 Grade RMC        | 30.01.21                 | 162        | 6 Cumtrs     |       | 3165           | 18,990.00  |
| 4                            | Robo sand coarse     | 22/01/2021               | 20600      | 350 CFT      |       | 24             | 8,400.00   |
| 5                            | Robo sand coarse     | 01/02/2021               | 20603      | 482 CFT      |       | 24             | 11,568.00  |
| 6                            | Metal Aggregate 20mm | 31/01/2021               | 20602      | 491 CFT      |       | 22.5           | 11,047.50  |
| 7                            | TMT bar 8mm          | 29.01.21                 | 160        | 4070 kgs     |       | 52             | 211,640.00 |
| 8                            | TMT bar 10mm         | 29.01.21                 | 160        | 2000 kgs     |       | 52             | 104,000.00 |
| 9                            | TMT bar 12mm         | 29.01.21                 | 160        | 530 kgs      |       | 53             | 28,090.00  |
| 10                           | RMC M25              |                          |            | Cumtrs       |       | 3620           | -          |
| 11                           | RMC M20              |                          |            | Cumtrs       |       | 3600           | -          |
| 12                           |                      |                          |            |              |       |                | -          |
| 13                           |                      |                          |            |              |       |                | -          |
| 14                           |                      |                          |            |              |       |                | -          |
| 15                           |                      |                          |            |              |       |                | -          |
| 16                           |                      |                          |            |              |       |                | -          |
| 17                           |                      |                          |            |              |       |                | -          |
| 18                           |                      |                          |            |              |       |                | -          |
| 19                           |                      |                          |            |              |       |                | -          |
| 20                           |                      |                          |            |              |       |                | -          |
| 21                           |                      |                          |            |              |       |                | -          |
| 22                           |                      |                          |            |              |       |                | -          |
| 23                           |                      |                          |            |              |       |                | -          |
| 24                           |                      |                          |            |              |       |                | -          |
| Total                        |                      |                          |            |              |       |                | 411,535.50 |
| Payment approved by MD:      |                      |                          |            |              |       |                |            |
| Prepared by:                 |                      |                          |            | Approved by: |       | MDs approval   |            |
| Name                         |                      |                          |            |              |       |                |            |
| Date                         |                      | 04/02/2021               |            |              |       |                |            |

Certified by:  
Meenakshi  
Asst. Engineer  
SILVER OAK VILLAS LLP

Certified by:  
Project Manager  
SILVER OAK VILLAS LLP

## Mile stone report for CR-

Company name:

Project name:

Date: \_\_\_\_\_

**Note:** Prepare the statement for all the villas in the project

Certified by:

Project Manager  
SUNNY OAK VILLAS, LLP

Certified

man

Ass. Engrs. & Surveyors  
SILVERDALE

## Hire Charges Details

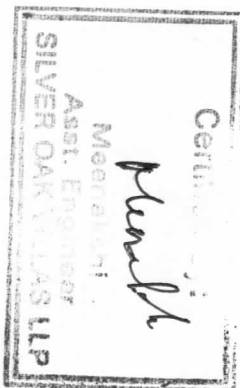
Company : Surasani Constructions Pvt Ltd / Location : Silver Oak Villas Part III

From : 28-01-2021 To : 03-02-2021

04-02-2021 10:39:56

1 Of 1

| Reg No | HC Date    | ID    | Equip Owner | Equip Name                              | Veh No     | Start | End   | Work Desc                                             | Qty | Rate | Amount  |         |
|--------|------------|-------|-------------|-----------------------------------------|------------|-------|-------|-------------------------------------------------------|-----|------|---------|---------|
| 136    | 29-01-2021 | 87158 | SURASANI    | JCB                                     | ts08ev2096 | 09:49 | 17:54 | Towards mud loading and levelling work at phase-III   | HC  | 7.00 | 800.00  | 5600.00 |
| 137    | 29-01-2021 | 87159 | SURASANI    | Tractor with tipper without labour (per | ap27a19749 | 09:53 | 18:01 | Towards mud shifting work from back site to part-3    | HC  | 1.00 | 1800.00 | 1800.00 |
| 138    | 30-01-2021 | 87189 | SURASANI    | JCB                                     | ts08ev2096 | 09:39 | 17:34 | Towards mud loading and levelling work at part-3      | HC  | 7.00 | 800.00  | 5600.00 |
| 139    | 30-01-2021 | 87190 | SURASANI    | Tractor with tipper without labour (per | ap24g2350  | 09:47 | 17:28 | Towards mud shifting work at back site to part-3 site | HC  | 1.00 | 1800.00 | 1800.00 |
| 140    | 30-01-2021 | 87191 | SURASANI    | Tractor with tipper without labour (per | ap28t0244  | 09:49 | 17:36 | Towards mud shifting work from back site to part-3    | HC  | 1.00 | 1800.00 | 1800.00 |



Company : Surasani Constructions Pvt Ltd / Location : Silver Oak Villas  
From : 28-01-2021 To : 03-02-2021

Building Material Details

| Inward No | Date       | Time  | Supplier Name                 | Material Type                                            | Qty    | DC No | Ver No    | Delivered By | Received By | Amount   |
|-----------|------------|-------|-------------------------------|----------------------------------------------------------|--------|-------|-----------|--------------|-------------|----------|
| 20602     | 31-01-2021 | 09.45 | Sree Sai Sharanya Enterprises | 1008 - Building material - Metal aggregate - 20mm - cft  | 491.00 |       | AP29/0966 | PARTY        | SECURITY    | 11047.50 |
| 20603     | 01-02-2021 | 15.15 | Sree Sai Sharanya Enterprises | 1035 - Building material - Robo sand - Coarse - NA - cft | 482.00 |       | AP29/0966 | PARTY        | SECURITY    | 11568.00 |

04-02-2021 10:39:56

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