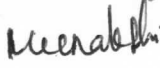


Anx - A - Attendance details

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:	11-02-2021				
Period	From:	04-02-2021	To:	10-02-2021	
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	38	550.00	20,900
5	RCC work	Male helper	36	550.00	19,800
6	RCC work	Female helper	6	350.00	2,100
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					42,800
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	11-02-2021				

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:	11-02-2021				
Period	From:	04-02-2021	To:	10-02-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.50	800.00	Per Hrs	6,000
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					6,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	11-02-2021				

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:			11-02-2021									
Period			From:		04-02-2021 To:		10-02-2021					
Sl. No.			Material type		Received date		Inward no.		Quantity	Units	Rate	Amount
1			Solid Bricks 4X8X16		10-02-2021		168		150	Nos	22.4	3,360.00
2			Solid Bricks 6X8X16		10-02-2021		168		300	Nos	33	9,900.00
3			M10 Grade RMC							Cumtrs	3165	-
4			Robo sand coarse							CFT	24	-
5			Robo sand coarse							CFT	24	-
6			Metal Aggregate 20mm							CFT	22.5	-
7			TMT bar 8mm							kgs	52	-
8			TMT bar 10mm							kgs	52	-
9			TMT bar12mm							kgs	53	-
10			RMC M25		10-02-2021		167		3	Cumtrs	3820	11,460.00
11			RMC M25		08-02-2021		165		3	Cumtrs	3620	10,860.00
12			Robo sand fine		08-02-2021		20604		318	CFT	34	10,812.00
13												-
14												-
15												-
16												-
17												-
18												-
19												-
20												-
21												-
22												-
23												-
24												-
Total												46,392.00
Prepared by:			Payment approved by MD:									
Name									Approved by:		MDs approval	
Date					11-02-2021							

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Aast. Engineer
 SILVER OAK VILLAS LLP

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