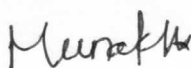


Anx - A - Attendance details

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:	18-02-2021				
Period	From:	11-02-2021	To:	17-02-2021	
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	36	550.00	19,800
5	RCC work	Male helper	30	550.00	16,500
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					38,400
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	18-02-2021				

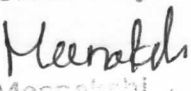
Certified by:

 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:	18-02-2021				
Period	From:	11-02-2021	To:	17-02-2021	
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	18-02-2021				

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

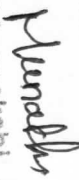
Anx - C - Material received

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:				18-02-2021					
Period				From:		11-02-2021		To:	
								17-02-2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid Bricks 4X8X16			Nos		22.4	-		
2	Solid Bricks 6X8X16	19-02-2021	176	450 Nos		33	14,850.00		
3	M10 Grade RMC			Cumtrs		3165	-		
4	Robo sand coarse	13-02-2021	20605	321 CFT		34	10,914.00		
5	Robo sand coarse			CFT		24	-		
6	Metal Aggregate 20mm			CFT		22.5	-		
7	TMT bar 8mm			kg		52	-		
8	TMT bar 10mm			kg		52	-		
9	TMT bar 12mm			kg		53	-		
10	RMC M10	18-02-2021	174	4 Cumtrs		3300	13,200.00		
11	RMC M25	18-02-2021	175	5 Cumtrs		3820	19,100.00		
12	Robo sand fine			CFT		34	-		
13	CEMENT	12-02-2021	173	520 Bags		289.00	1,50,280.00		
14							-		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							2,08,344.00		
Payment approved by MD:									
Prepared by:				Approved by:			MDs approval		
Name									
Date				18-02-2021					

Certified by:
Meenokshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
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:		18-02-2021										
Note:		Prepare the statement for all the villas in the project.										
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
1	122	C2 -3bmk	2,040	23-Jul-20	3-Feb-21							
2	123	C2 -3bmk	2,040	11-Aug-20	18-Jan-21							
3	124	C2 -3bmk	2,040	11-Aug-20	12-Jan-21							
4	125	C2 -3bmk	2,040	12-Aug-20	4-Jan-21							
5	126	C2 -3bmk	2,040	25-Jan-20	3-Aug-20	30-Dec-20						
6	127	C2 -3bmk	2,040	16-Jan-20	28-Jun-20	9-Dec-20						
7	128	C2 -3bmk	2,040	5-Dec-19	27-Feb-20	1-Sep-20	9-Nov-20	2-Dec-20				
8	129	C1 -3bmk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	5-Dec-20	23-Dec-20				
9	130	C1 -3bmk	2,040	16-Jan-20	5-Mar-20	1-Sep-20						
10	131	C1 -3bmk	2,040	7-Feb-20	5-Mar-20	9-Dec-20						
11	132	C1 -3bmk	2,040	6-Feb-20	8-Aug-20							
12	133	C1 -3bmk	2,040	8-Aug-20	21-Jan-21							
13	134	C1 -3bmk	2,040	15-Dec-20	1-Feb-21							
14	135	C1 -3bmk	2,040	16-Dec-20	1-Feb-21							
15	136	C1 -3bmk	2,040									
16	137											
17	138											
18	139											
19	140	C1 -3bmk	2,040	4-Jan-21								
20	141	C1 -3bmk	2,040	4-Jan-21								
21	142	C1 -3bmk	2,040	4-Jan-21								
22	143											
23	144											
24	145	C2 -3bmk	2,040	17-Feb-21								
25												
26												
27												
28												
29												
30												
31												

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP