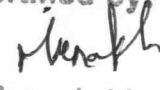


Anx - A - Attendance details

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:		25-02-2021			
Period		From:	18-02-2021	To:	24-02-2021
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	34	550.00	18,700
5	RCC work	Male helper	28	550.00	15,400
6	RCC work	Female helper	9	350.00	3,150
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				37,250
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	25-02-2021				

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:	25-02-2021				
Period	From:	18-02-2021	To:	24-02-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	18.00	800.00	Per Hrs	14,400
2	Tractor Without labour	4.00	1,800.00	Per day	7,200
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					21,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	25-02-2021				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

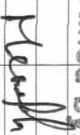
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Sursani Constructions					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		25-02-2021					
Period		From:	18-02-2021	To:	24-02-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 4X8X16			Nos		22.4	-
2	Solid Bricks 6X8X16			Nos		33	-
3	M10 Grade RMC			Cumtrs		3165	-
4	Robo sand Fine	25-02-2021	2	492 CFT		34	16,728.00
5	Robo sand Fine	20-02-2021	1	485 CFT		34	16,490.00
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			Cumtrs		3300	-
11	RMC M20	18-02-2021	174	4 Cumtrs		3820	15,280.00
12	Robo sand fine			CFT		34	-
13	CEMENT			Bags		289.00	-
14							-
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							48,498.00
Payment approved by MD:							
Prepared by:				Approved by:		MDS approval	
Name							
Date	25-02-2021						

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 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:		25-02-2021										
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no- 4BHK)	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	3-Feb-21							
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	1-Sep-20	9-Nov-20	2-Dec-20				
8	129	C1-3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	5-Dec-20	23-Dec-20				
9	130	C1-3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-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	1-Feb-21							
14	135	C1-3bhk	2,040	16-Dec-20	1-Feb-21							
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	145	C2-3bhk	2,040	17-Feb-21								
25												
26												
27												
28												
29												
30												
31												

Certified by:

Project Manager

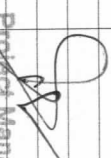
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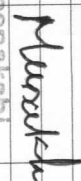
Certified by:

MAHNAKSHI

Asst. Engineer

SILVER OAK VILLAS LLP

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Maanakshi
Asst. Engineer
SILVER OAK VILLAS LLP