

Anx - A - Attendance details

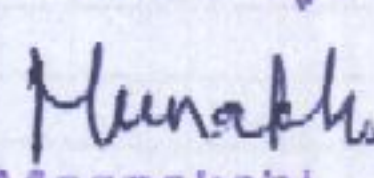
|                            |             |                          |          |            |        |
|----------------------------|-------------|--------------------------|----------|------------|--------|
| Annexure - A - Send Weekly |             |                          |          |            |        |
| Details of labour charges  |             |                          |          |            |        |
| Name of contractor:        |             | Sursani Constructions    |          |            |        |
| Company name:              |             | Silver Oak Villas Part-3 |          |            |        |
| Project name:              |             | Silver Oak Villas Part-3 |          |            |        |
| Date:                      | 04-03-2021  |                          |          |            |        |
| Period                     | From:       | 25-02-2021               | To:      | 03-03-2021 |        |
| 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              | 37       | 550.00     | 20,350 |
| 6                          | RCC work    | Female helper            | 17       | 350.00     | 5,950  |
| 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                      |             |                          |          |            | 46,100 |
| Payment approved by MD:    |             |                          |          |            |        |
| Prepared by:               |             | MDs approval             |          |            |        |
| Name                       |             |                          |          |            |        |
| Date                       | 04-03-2021  |                          |          |            |        |

Certified by:



Project Manager  
SILVER OAK VILLAS LLP

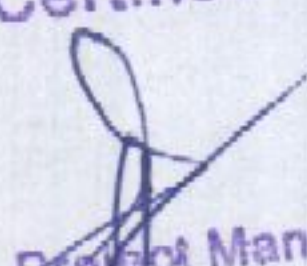
Certified by:

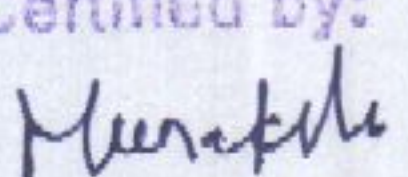


Meenakshi  
Asst. Engineer  
SILVER OAK VILLAS LLP

Anx - B - Hire charges

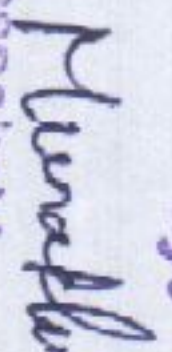
| Annexure - B - Send Weekly |                        |                          |          |            |              |
|----------------------------|------------------------|--------------------------|----------|------------|--------------|
| Details of hire charges    |                        |                          |          |            |              |
| Name of contractor:        |                        | Sursani Constructions    |          |            |              |
| Company name:              |                        | Silver Oak Villas Part-3 |          |            |              |
| Project name:              |                        | Silver Oak Villas Part-3 |          |            |              |
| Date:                      | 04-03-2021             |                          |          |            |              |
| Period                     | From:                  | 25-02-2021               | To:      | 03-03-2021 |              |
| Sl. No.                    | Equipment Type         | Quantity                 | Rate     | Units      | Amount       |
| 1                          | JCB                    | 21.00                    | 800.00   | Per Hrs    | 16,800       |
| 2                          | Tractor Without labour | 8.00                     | 1,800.00 | Per day    | 14,400       |
| 3                          |                        |                          |          | nos        | -            |
| 4                          |                        |                          |          | nos        | -            |
| 5                          |                        |                          |          | nos        | -            |
| 6                          |                        |                          |          | nos        | -            |
| 7                          |                        |                          |          | nos        | -            |
| 8                          |                        |                          |          | nos        | -            |
| 9                          |                        |                          |          | nos        | -            |
| 10                         |                        |                          |          | nos        | -            |
| 11                         |                        |                          |          | nos        | -            |
| 12                         |                        |                          |          | nos        | -            |
| 13                         |                        |                          |          | nos        | -            |
| 14                         |                        |                          |          |            | -            |
| 15                         |                        |                          |          |            | -            |
| 16                         |                        |                          |          |            | -            |
| 17                         |                        |                          |          |            | -            |
| 18                         |                        |                          |          |            | -            |
| 19                         |                        |                          |          |            | -            |
| 20                         |                        |                          |          |            | -            |
| 21                         |                        |                          |          |            | -            |
| 22                         |                        |                          |          |            | -            |
| 23                         |                        |                          |          |            | -            |
| 24                         |                        |                          |          |            | -            |
| 25                         |                        |                          |          |            | -            |
| Total                      |                        |                          |          |            | 31,200       |
| Payment approved by MD.    |                        |                          |          |            |              |
| Prepared by:               |                        |                          |          |            | MDs approval |
| Name                       |                        |                          |          |            |              |
| Date                       | 04-03-2021             |                          |          |            |              |

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 Project Manager  
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 Asst. Engineer  
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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:                        |                      |               | 04-03-2021               |          |            |        |           |  |            |  |
| Period                       |                      |               | From:                    |          | 25-02-2021 |        | To:       |  | 03-03-2021 |  |
| 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 FMC        |               |                          |          | Cumtrs     | 3165   | -         |  |            |  |
| 4                            | Robo sand Fine       |               |                          |          | CFT        | 34     | -         |  |            |  |
| 5                            | Robo sand Fine       |               |                          |          | CFT        | 34     | -         |  |            |  |
| 6                            | Metal Aggregate 20mm |               |                          |          | CFT        | 22.5   | -         |  |            |  |
| 7                            | TMT bar 8mm          |               |                          |          | kgs        | 52     | -         |  |            |  |
| 8                            | TMT bar 10mm         |               |                          |          | kgs        | 52     | -         |  |            |  |
| 9                            | TMT bar 12mm         |               |                          |          | kgs        | 53     | -         |  |            |  |
| 10                           | RMC M10              | 2.03.21       | 183                      | 6        | Cumtrs     | 3300   | 19,800.00 |  |            |  |
| 11                           | RMC M10              | 2.03.21       | 182                      | 6        | Cumtrs     | 3300   | 19,800.00 |  |            |  |
| 12                           | Robo sand fine       |               |                          |          | CFT        | 34     | -         |  |            |  |
| 13                           | CEMENT               |               |                          |          | Bags       | 289.00 | -         |  |            |  |
| 14                           |                      |               |                          |          |            |        | -         |  |            |  |
| 15                           |                      |               |                          |          |            |        | -         |  |            |  |
| 16                           |                      |               |                          |          |            |        | -         |  |            |  |
| 17                           |                      |               |                          |          |            |        | -         |  |            |  |
| 18                           |                      |               |                          |          |            |        | -         |  |            |  |
| 19                           |                      |               |                          |          |            |        | -         |  |            |  |
| 20                           |                      |               |                          |          |            |        | -         |  |            |  |
| 21                           |                      |               |                          |          |            |        | -         |  |            |  |
| 22                           |                      |               |                          |          |            |        | -         |  |            |  |
| 23                           |                      |               |                          |          |            |        | -         |  |            |  |
| 24                           |                      |               |                          |          |            |        | -         |  |            |  |
| Total                        |                      |               |                          |          |            |        | 39,600.00 |  |            |  |
| Payment approved by MD:      |                      |               |                          |          |            |        |           |  |            |  |
| Prepared by:                 |                      |               |                          |          |            |        |           |  |            |  |
| Approved by:                 |                      |               |                          |          |            |        |           |  |            |  |
| MDs approval                 |                      |               |                          |          |            |        |           |  |            |  |
| Name                         |                      |               |                          |          |            |        |           |  |            |  |
| Date                         |                      |               |                          |          |            |        |           |  |            |  |
| 04-03-2021                   |                      |               |                          |          |            |        |           |  |            |  |

Certified by:   
Moenakshi  
Asst. Engineer  
SILVER OAK VILLAS LL

Certified by:   
Project Manager  
SILVER OAK VILLAS

## Anx - D - Milestone report

[illegible]

**Project Manager**  
**SILVER OAK VILLAS**

Certified by

Collected by:

Asst. Engineer  
SILVER OAK