

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:		11-03-2021			
Period		From: 04-03-2021		To: 10-03-2021	
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	34	550.00	18,700
6	RCC work	Female helper	18	350.00	6,300
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					44,800
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	11-03-2021				

**Certified by:**  
  
 Project Manager  
 SILVER OAK VILLAS LLP

**Certified by:**  
  
 G. Mona  
 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:	11-03-2021				
Period	From:	04-03-2021	To:	10-03-2021	
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	11-03-2021				

**Certified by:**  
  
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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:		From: 11-03-2021		To: 04-03-2021		10-03-2021				
Period										
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 Coarse	08.03.21	6	500 CFT		25	12,500.00			
5	Robo sand Fine			CFT		34	-			
6	Metal Aggregate 20mm			CFT		22.5	-			
7	TMT bar 8mm			kgs		52	-			
8	TMT bar 12mm	10.03.21	190	1025 kgs		58.5	59,962.50			
9	TMT bar 12mm	10.03.21	189	2000 kgs		58.5	1,17,000.00			
10	Fine Sand	04.03.21	3	321 Cumtrs		34	10,914.00			
11	RMC M10			Cumtrs		3300	-			
12	Robo sand fine	06.03.21	5	319 CFT		34	10,846.00			
13	CEMENT			Bags		289.00	-			
14	Baby Chips	06.03.21	4	307 Cumtrs		20.00	6,140.00			
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
Total								2,17,362.50		
Payment approved by MID:										
Prepared by:				Approved by:		MDS approval				
Name										
Date		11-03-2021								

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 Asst. Engg  
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Anx - D - Milestone report

Annexure - D - send weekly												
Milestone report for CR-												
Company name:		Silver Oak Villas Part-3										
Project name:		Silver Oak Villas Part-3										
Date:		11-03-2021										
Note: Prepare the statement for all the villas in the project												
S No	Villa no-	Type (2, 3, 4BHK)	SBLA	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						
8	129	C1 - 3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	9-Nov-20	2-Dec-20				
9	130	C1 - 3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20	5-Dec-20	23-Dec-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												

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