

Anx - A - Attendance details

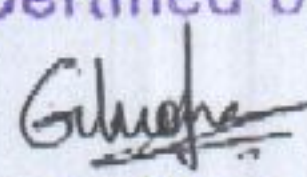
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	11-03-2021				
Period	From:	04-03-2021	To:	10-03-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	16	550.00	8,800
5	RCC work	Male helper	8	550.00	4,400
6	RCC work	Female helper		350.00	-
7	Earth work	Mason	8	500.00	4,000
8	Earth work	Male helper	18	450.00	8,100
9	Earth work	Female helper	21	400.00	8,400
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					33,700
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

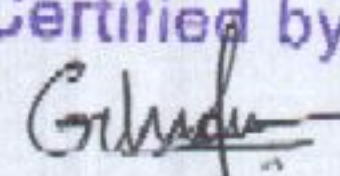
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	11-03-2021				
Period	From:	04-03-2021	To:	10-03-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	25.00	800.00	Per Hrs	20,000
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					-
14					-
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16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					34,400
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	11-03-2021				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



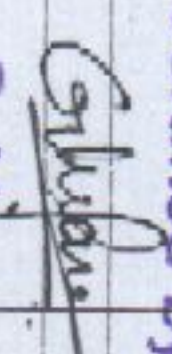
G. Mone
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly				
Details of material received				
Name of contractor:		MD. Israq		
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.	Material type	Received date	Inward no.	Quantity Units
1	Steel 8mm 550 grade			Kgs
2	Steel 12mm 550 grade			Kgs
3	Steel 16mm 550 Grade			Kgs
4	Stone Dust			CFT
5	Robo Sand coarse			Sft
6	RM/C M20			Cumtrs
7	RM/C M25			Cumtrs
8	20mm Meta			Cft
9	Covering block			Boxes
10				
11				
12				
13				
14				
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24				
Total				
Payment approved by MID:				
Prepared by:				Approved by:
Name				
Date		11-03-2021		

Certified by:

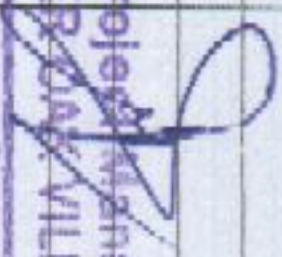
 Project Manager
 SILVER OAK VILLAS PART 3

Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS PART 3

Anx - D - Milestone report

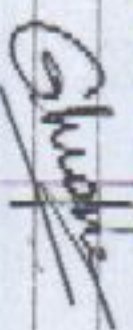
Annexure - D - send weekly									
Mile stone report for CR-									
Company name:				Silver Oak Villas Part-3					
Project name:				Silver Oak Villas Part-3					
Date:				11-03-2021					
Note		Prepare the statement for all the villas in the project							
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II
1	147	C1 -3bmk	2,040						
2	148	C1 -3bmk	2,040						
3	149	C1 -3bmk	2,040						
4	150	C1 -3bmk	2,040						
5	151	C1 -3bmk	2,040						
6	160	C2 -3bmk	2,040	25-Feb-21					
7	161	C2 -3bmk	2,040	25-Feb-21					
8	162	C2 -3bmk	2,040	25-Feb-21					
9	153	C2 -3bmk	2,040	25-Feb-21					
10	154	C2 -3bmk	2,040						
11	155	C2 -3bmk	2,040						
12	180	C1 -3bmk	2,040						
13	181	C1 -3bmk	2,040						
14	182	C1 -3bmk	2,040	28-Feb-21					
15	183	C1 -3bmk	2,040	1-Mar-21					
16	184	C1 -3bmk	2,040	2-Mar-21					
17	185	C1 -3bmk	2,040	3-Mar-21					
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Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

G. Mond
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SEUA	Work start date	Completion of plinth	Completion of Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II
32									
33									
34									
35									
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Certified by:

Project Manager
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