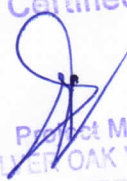
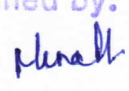


Anx - A - Attendance details

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:	18-03-2021				
Period	From:	11-03-2021	To:	17-03-2021	
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	30	550.00	16,500
5	RCC work	Male helper	30	550.00	16,500
6	RCC work	Female helper	16	350.00	5,600
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					38,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	18-03-2021				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

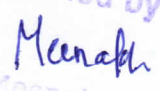
Certified by:

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:	18-03-2021				
Period	From:	11-03-2021	To:	17-03-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	14.00	800.00	Per Hrs	11,200
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				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					18,400
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	18-03-2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 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:				18-03-2021					
Period				From:		11-03-2021		To:	
						17-03-2021			
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 RMC			Cumtrs		3165	-		
4	Robo sand Fine	16-03-2021	8	488 CFT		34	16,592.00		
5	Robo sand Fine	11-03-2021	7	323 CFT		34	10,982.00		
6	Metal Aggregate 20mm	16-03-2021	9	510 CFT		23	11,730.00		
7	TMT bar 8mm			kgs		52	-		
8	TMT bar12mm			kgs		58.5	-		
9	TMT bar12mm			kgs		58.5	-		
10	RMC M20	15.03.21	194	4 Cumtrs		3720	14,880.00		
11	RMC M20	15.03.21	193	6 Cumtrs		3720	22,320.00		
12	RMC M20	15.03.21	192	6 Cumtrs		3720	22,320.00		
13	RMC M25	17.03.21	197	6 Cumtrs		3,830.00	22,980.00		
14	Baby Chips			Cumtrs		20.00	-		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							-		
Payment approved by MD:							1,21,804.00		
Prepared by:				Approved by:		MDs approval			
Name									
Date				18-03-2021					

Certified by:

Handwritten signature

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

Handwritten signature
Project Manager
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:		18-03-2021										
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	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	18-Mar-21					
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	10-Mar-21								
16	137	C2 -3bhk	2,040	10-Mar-21								
17	138	C2 -3bhk	2,040	10-Mar-21								
18	139	C2 -3bhk	2,040	10-Mar-21								
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	C2 -3bhk	2,040	5-Mar-21								
23	144	C2 -3bhk	2,040	5-Mar-21								
24	145	C2 -3bhk	2,040	17-Feb-21								
25												
26												
27												
28												
29												
30												
31												

Certified

Assl. E

SILVER OAK

Meeting

SILVER OAK

Project

SILVER OAK

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP