

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:	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	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	10	500.00	5,000
8	Earth work	Male helper	5	450.00	2,250
9	Earth work	Female helper		400.00	-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					20,450
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	18-03-2021				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

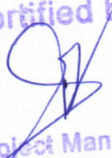
Certified by:

Meena

Meenakshi
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:	18-03-2021				
Period	From:	11-03-2021	To:	17-03-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.00	800.00	Per Hrs	5,600
2	Tractor Without labour	2.00	1,800.00	Per day	3,600
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					9,200
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 - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:			MD. Ishaq						
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	Steel 8mm 550 grade			Kgs		57.34	-		
2	Steel 12mm 550 grade			Kgs		54.7	-		
3	Steel 16mm 550 Grade			Kgs		54.9	-		
4	Stone Dust			CFT		24	-		
5	Robo Sand coarse			Sft		24	-		
6	RMC M20	18-03-2021	01,02,03,04,05	10 Cumtrs		3540	35,400.00		
7	RMC M10	18-03-2021	01,02,03,04,05	15 Cumtrs		3000	45,000.00		
8	20mm Metal			Cft		21.5	-		
9	Covering block			Boxes		106.2	-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							80,400.00		
Payment approved by MD:									
Prepared by:			Approved by:			MDs approval			
Name									
Date			18-03-2021						

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
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Anx - D - Milestone report

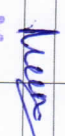
Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				Silver Oak Villas Part-3								
Project name:				Silver Oak Villas Part-3								
Date:				18-03-2021								
Note:				Prepare the statement for all the villas in the project.								
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brick work and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	147	C1 -3bhk	2,040									
2	148	C1 -3bhk	2,040									
3	149	C1 -3bhk	2,040									
4	150	C1 -3bhk	2,040									
5	151	C1 -3bhk	2,040									
6	160	C2 -3bhk	2,040	25-Feb-21								
7	161	C2 -3bhk	2,040	25-Feb-21								
8	162	C2 -3bhk	2,040	25-Feb-21								
9	163	C2 -3bhk	2,040	25-Feb-21								
10	164	C2 -3bhk	2,040									
11	165	C2 -3bhk	2,040									
12	180	C1 -3bhk	2,040									
13	181	C1 -3bhk	2,040									
14	182	C1 -3bhk	2,040	28-Feb-21								
15	183	C1 -3bhk	2,040	1-Mar-21								
16	184	C1 -3bhk	2,040	2-Mar-21								
17	185	C1 -3bhk	2,040	3-Mar-21								
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Certified by:



Project Manager
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Certified by:



Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

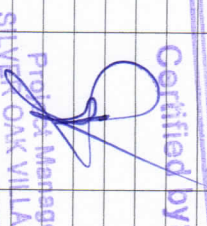
 Project Manager
 SILVER OAK VILLAS LLP

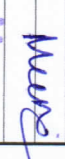
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 Meenakshi
 Asst. Engineer
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Anx - D - Milestone report

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
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