

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:		25-03-2021			
Period		From:	18-03-2021	To:	25-03-2021
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	40	550.00	22,000
5	RCC work	Male helper	37	550.00	20,350
6	RCC work	Female helper	18	350.00	6,300

Anx - B - Hire charges

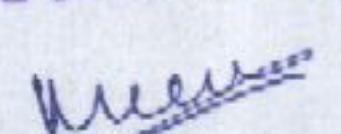
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	25-03-2021				
Period	From:	18-03-2021	To:	25-03-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	15.00	800.00	Per Hrs	12,000
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					19,200
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	25-03-2021				

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:			Sursani Constructions						
Company name:			Silver Oak Villas Part-3						
Project name:			Silver Oak Villas Part-3						
Date:			25-03-2021						
Period			From:		18-03-2021 To:		25-03-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid Bricks 4X8X16	22.3.21	201	800 Nos		19.95	15,960.00		
2	Solid Bricks 6X8X16	20.3.21	199	450 Nos		22.4	10,080.00		
3	Solid Bricks 6X8X16	20.3.21	200	350 nos		22.4	7,840.00		
4	Robo sand Fine			CFT		34	-		
5	Robo sand Fine			CFT		34	-		
6	Metal Aggregate 20mm			CFT		23	-		
7	TMT bar 8mm			kgs		52	-		
8	TMT bar 12mm			kgs		58.5	-		
9	TMT bar 12mm			kgs		58.5	-		
10	RMC M20	25.3.21	202	6 Cumtrs		3720	22,320.00		
11	RMC M20	25.3.21	203	6 Cumtrs		3720	22,320.00		
12	RMC M20	25.3.21	204	4 Cumtrs		3720	14,880.00		
13	RMC M20	25.3.21	205	4 Cumtrs		3,720.00	14,880.00		
14	Baby Chips			Cumtrs		20.00	-		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							1,08,280.00		
Payment approved by M.D:									
Prepared by:			Approved by:						
Name			M.Ds approval						
Date			25-03-2021						

Certified by:

Project Manager
SILVER OAK VILLAS

Certified by:

Asst. Engineer
SILVER OAK VILLAS

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:		25-03-2021										
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 -3btk	2,040	23-Jul-20	3-Feb-21							
2	123	C2 -3btk	2,040	11-Aug-20	18-Jan-21							
3	124	C2 -3btk	2,040	11-Aug-20	12-Jan-21							
4	125	C2 -3btk	2,040	12-Aug-20	4-Jan-21							
5	126	C2 -3btk	2,040	25-Jan-20	3-Aug-20	30-Dec-20						
6	127	C2 -3btk	2,040	16-Jan-20	28-Jan-20	9-Dec-20						
7	128	C2 -3btk	2,040	5-Dec-19	27-Feb-20	1-Sep-20	9-Nov-20	23-Dec-20				
8	129	C1 -3btk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	5-Dec-20	23-Dec-20				
9	130	C1 -3btk	2,040	16-Jan-20	5-Mar-20	1-Sep-20	18-Mar-21					
10	131	C1 -3btk	2,040	7-Feb-20	5-Mar-20	9-Dec-20	22-Mar-21					
11	132	C1 -3btk	2,040	6-Feb-20	8-Aug-20							
12	133	C1 -3btk	2,040	8-Aug-20	21-Jan-21							
13	134	C1 -3btk	2,040	15-Dec-20	1-Feb-21							
14	135	C1 -3btk	2,040	16-Dec-20	1-Feb-21							
15	136	C1 -3btk	2,040	10-Mar-21								
16	137	C2 -3btk	2,040	10-Mar-21								
17	138	C2 -3btk	2,040	10-Mar-21								
18	139	C2 -3btk	2,040	10-Mar-21	12-Mar-21							
19	140	C1 -3btk	2,040	4-Jan-21								
20	141	C1 -3btk	2,040	4-Jan-21								
21	142	C1 -3btk	2,040	4-Jan-21								
22	143	C2 -3btk	2,040	5-Mar-21								
23	144	C2 -3btk	2,040	5-Mar-21								
24	145	C2 -3btk	2,040	17-Feb-21								
25												
26												
27												
28												
29												
30												
31												

Certified

SILVER OAK

Certified

SILVER OAK

Certified

SILVER OAK

Certified by:

Project Manager
SILVER OAK VILLAS L

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS L