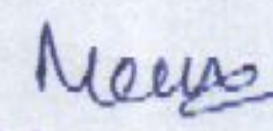


Anx - A - Attendance details

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:	25-03-2021				
Period	From:	18-03-2021	To:	24-03-2021	
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	37	550.00	20,350
5	RCC work	Male helper	29	550.00	15,950
6	RCC work	Female helper	22	350.00	7,700
7	Earth work	Mason		500.00	-
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					44,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	25-03-2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

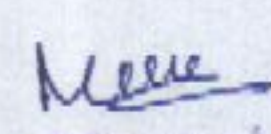
Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - 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:	25-03-2021				
Period	From:	18-03-2021	To:	24-03-2021	
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				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
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:			MD. Ishaq							
Company name:			Silver Oak Villas Part-3							
Project name:			Silver Oak Villas Part-3							
Date:			25-03-2021		18-03-2021		To:		24-03-2021	
Period			From:							
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				5ft	24	-			
6	RMC M20				Cumtrs	3540	-			
7	RMC M10				Cumtrs	3000	-			
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										
Payment approved by MID:										
Prepared by:			Approved 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 - 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	147	C1 -3btk	2,040									
2	148	C1 -3btk	2,040									
3	149	C1 -3btk	2,040									
4	150	C1 -3btk	2,040									
5	151	C1 -3btk	2,040									
6	160	C2 -3btk	2,040	25-Feb-21								
7	161	C2 -3btk	2,040	25-Feb-21								
8	162	C2 -3btk	2,040	25-Feb-21								
9	163	C2 -3btk	2,040	25-Feb-21								
10	164	C2 -3btk	2,040									
11	165	C2 -3btk	2,040									
12	180	C1 -3btk	2,040									
13	181	C1 -3btk	2,040	24-Mar-21								
14	182	C1 -3btk	2,040	28-Feb-21								
15	183	C1 -3btk	2,040	1-Mar-21								
16	184	C1 -3btk	2,040	2-Mar-21								
17	185	C1 -3btk	2,040	3-Mar-21								
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Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Ann - 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
32												
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
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Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP