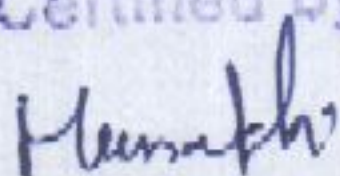


Anx - A - Attendance details

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:	01-04-2021				
Period	From:	25-03-2021	To:	31-03-2021	
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	34	550.00	18,700
5	RCC work	Male helper	32	550.00	17,600
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					41,900
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	01-04-2021				

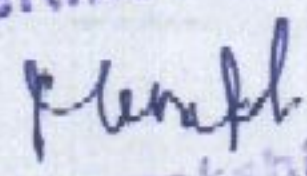
Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 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:		01-04-2021			
Period		From:	25-03-2021	To:	31-03-2021
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					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	01-04-2021				

Certified by:

Meenakshi
 Asst. Engineer
SILVER OAK VILLAS LLP

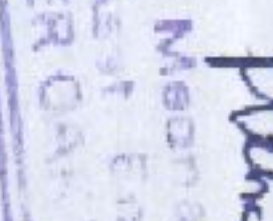
Certified by:

Project Manager
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor		Suresmi Constructions					
Company name		Silver Oak Villas Part-3					
Project name		Silver Oak Villas Part-3					
Date		01-04-2021					
Period		From	25-03-2021	To	31-03-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 400x16				Nos	19.55	-
2	Solid Bricks 500x16				Nos	22.4	-
3	Solid Bricks 500x16				nos	22.4	-
4	Robo sand Fire	28.03.21	10	319	CFT	34	10,846.00
5	Robo sand Course	29.3.21	11	317	CFT	25	7,925.00
6	Metal Aggregate 20mm				CFT	23	-
7	TMT bar 8mm	27.03.21	209	4040	kgs	59.7	2,41,188.00
8	TMT bar 12mm	27.03.21	209	5100	kgs	58.5	3,56,850.00
9	TMT bar 12mm				kgs	58.5	-
10	RMC M20				Cumtrs	3720	-
11	RMC M20				Cumtrs	3720	-
12	RMC M20				Cumtrs	3720	-
13	RMC M20				Cumtrs	3,720.00	-
14	Baby Chips				Cumtrs	20.00	-
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							6,16,809.00
Payment approved by M.D:							
Prepared by:				Approved by:		M.Ds approval	
Name							
Date		01-04-2021					

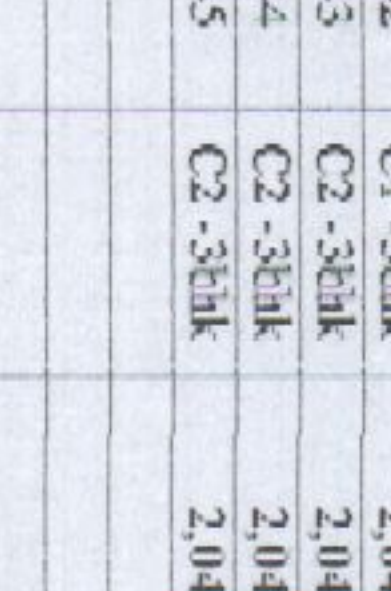
Certified by:  Manoj Meenakshi
 Project Manager
 SILVER OAK VILLAS

Certified by:  Manoj Meenakshi
 Project Manager
 SILVER OAK VILLAS

Annex D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	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-Jan-20	9-Dec-20				
7	128	C2-3bhk	2,040	5-Dec-19	27-Feb-20	1-Sep-20	9-Nov-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	22-Mar-21			
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	13-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	12-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						

Certified by:



Project Manager
SILVER OAK VILLAS

Certified by:



Asst. E.O.
SILVER OAK VILLAS