

Annexure - B - Send Weekly					
Details of hire charges		Name of contractor:	M.D. Ishaq		
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	01-04-2021	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				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25	Total				
Payment approved by MD:					
Prepared by:					
Name					
Date	01-04-2021				
					MID's approval

Certified 2/1
 P. Munk
 Mednaken
 Asst. Engineer
 SILVER OAK VILLAS LTD

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:			MD. Isbaq						
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	Steel 8mm 550 grade				Kgs	59.7	-		
2	Steel 12mm 550 grade				Kgs	58.5	-		
3	Steel 16mm 550 Grade				Kgs	54.9	-		
4	Stone Dust				CFT	24	-		
5	Robo Sand coarse				Sft	24	-		
6	RMC M20	31.3.21	6,7,8,9,10,11	46.5 Cumtrs		3500	1,62,750.00		
7	RMC M10	31.3.21	12,13,14,15,16,	10 Cumtrs		3000	30,000.00		
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									
Payment approved by M.D:								1,92,750.00	
Prepared by:				Approved by:		M.Ds approval			
Name									
Date		01-04-2021							

Certified by

 M. Isbaq
 Project Manager
 SILVER OAK VILLAS

Certified by
 M. Isbaq
 Asst. Eng
 SILVER OAK VILLAS

Ann - 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:					01-04-2021							
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:



Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Asst. Engineer
SILVER OAK VILLAS LLP

Ann - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBCA	Work start date	Completion of plinth	Completion of 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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Certified by:

[Signature]

Project Manager
SILVER OAK VILLAS LLP

Certified by:

[Signature]

Manager
Asst. Engineer
SILVER OAK VILLAS LLP