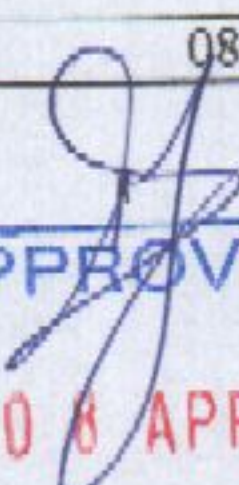
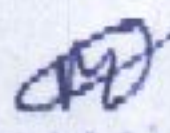


Anx - A - Attendance details

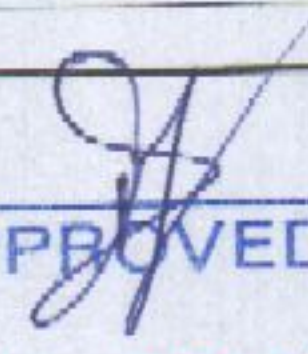
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		08-04-2021			
Period		From:	01-04-2021	To:	07-04-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	33	550.00	18,150
5	RCC work	Male helper	32	550.00	17,600
6	RCC work	Female helper	17	350.00	5,950
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				41,700
Payment approved by MD:					
Prepared by				MDs approval	
Name					
Date	08-04-2021				

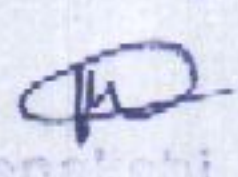
APPROVED BY

08 APR 2021
 Project Manager
 K. Purshotham (S.O.V.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:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		08-04-2021			
Period		From:	01-04-2021	To:	07-04-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	14.00	800.00	Per Hrs	11,200
2	Tractor Without labour	6.00	1,800.00	Per day	10,800
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					22,000
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date		08-04-2021			

APPROVED BY

08 APR 2021
 Project Manager
 Purshotham (S.O.V.LLP)

Certified by:

 Meenalochi
 Asst. Engineer
 SILVER OAK VILLAS PART-3

Anx - C - Material received

Annexure - C - sand 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:	08-04-2021					
Period	From	01-04-2021 To			07-04-2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Scolid Bricks 400x16	26.3.21	207	500	Nos	19.95
2	Scolid Bricks 600x16				Nos	22.4
3	Scolid Bricks 600x16				nos	22.4
4	Robo sand Fine				CFT	34
5	Robo sand Course				CFT	25
6	Meta Aggregate 20mm				CFT	23
7	TMT bar 8mm				kgs	59.7
8	TMT bar 12mm				kgs	58.5
9	TMT bar 12mm				kgs	58.5
10	RMC M20	25.3.21	206	4	Cumtrs	3720
11	RMC M10	2.4.21	210	5	Cumtrs	3300
12	RMC M25	27.3.21	208	5	Cumtrs	3820
13	RMC M20				Cumtrs	3720.00
14	Baby Chips				Cumtrs	20.00
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
Total						60,455.00
Payment approved by MD:						
Prepared by:						
Name						
Date						

APPROVED BY

Certified by:

MDS approval

08 APR 2021

Project Manager
K. Purshotham (S.O.V.LLP)

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:		08-04-2021									
Note:		Prepare the statement for all the villas in the project.									
S No	Villa no- Type (2, 3, 4BHK)	SBLA	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 C2-3bhk	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-Jun-20	9-Dec-20						
7	128 C2-3bhk	2,040	5-Dec-19	27-Feb-20	1-Sep-20	9-Nov-20	23-Dec-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	15-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								
25											
26											
27											
28											
29											
30											
31											

APPROVED BY

08 APR 2021
Project Manager
K. Pustotham (S.O.V.LLP)

Certified by:

Asst. Engineer
SILVER OAK VILLAS

APPROVED BY
08 APR 2021
Project Manager
K. Puriatham (S.O.V.LLP)

Certified by:
Asst. Engineer
SILVER OAK VILLAS

Hire Charges Details

Company : Surasani Constructions Pvt Ltd / Location : Silver Oak Villas Part III
From : 01-04-2021 To : 07-04-2021

08-04-2021 11:43:32

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	HC	Qty	Rate	Amount
172	01-04-2021	89347	SURASANI	Tractor with tipper without labour (per	ap24g2350	09:30	18:00	towards mud shifting work at part II site	HC	1.00	1800.00	1800.00
173	01-04-2021	89343	SURASANI	Tractor with tipper without labour (per	ap24g6822	09:30	18:00	towards mud shifting work at part III site	HC	1.00	1800.00	1800.00
174	02-04-2021	89373	SURASANI	Tractor with tipper without labour (per	ap24g2350	09:34	17:30	towards mud shifting work at SOV part III site	HC	1.00	1800.00	1800.00
175	02-04-2021	89362	SURASANI	JCB	TS08EV2096	09:35	17:30	Towards excavation work at vno 156	HC	7.00	600.00	5600.00
176	02-04-2021	89381	SURASANI	Tractor with tipper without labour (per	ap23y4331	09:30	17:30	towards mud shifting work at part III site	HC	1.00	1800.00	1800.00
177	06-04-2021	89482	SURASANI	JCB	TS06GN9135	09:30	17:35	Towards excavation work at vno 152, 153 part II site	HC	7.00	900.00	5600.00
178	06-04-2021	89483	SURASANI	Tractor with tipper without labour (per	AP28A0313	09:30	17:35	Towards mud shifting work at part II site	HC	1.00	1800.00	1800.00
179	07-04-2021	89484	SURASANI	Tractor with tipper without labour (per	TS10T2674	09:30	17:36	Towards mud shifting work at part III site	HC	1.00	1800.00	1800.00

APPROVED BY
08 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP