

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:	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	32	550.00	17,600
5	RCC work	Male helper	33	550.00	18,150
6	RCC work	Female helper	15	350.00	5,250
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					41,000
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:		MD. Ishaq			
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	3.00	1,800.00	Per day	5,400
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					16,600
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	08-04-2021				

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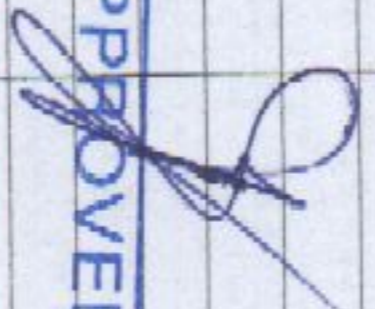
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 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly		MID: Ishaq								
Details of magterial received		Silver Oak Villas Part-3								
Name of contractor		Silver Oak Villas Part-3								
Company name:		Silver Oak Villas Part-3								
Project name:		08-04-2021		01-04-2021 To:		07-04-2021				
Date:		From:								
Period										
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 M25	6.4.21	17,18,19-23	31.5	Cumtrs	3599	1,13,368.50			
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								1,13,368.50		
Payment approved by: MID:										
Prepared by:										
Name										
Date		08-04-2021								

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 08 APR 2021
 Project Manager
 K. Purshotham (S.O.Villa)

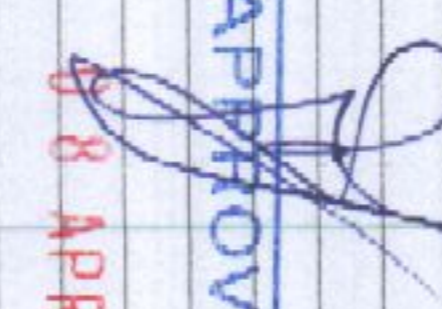
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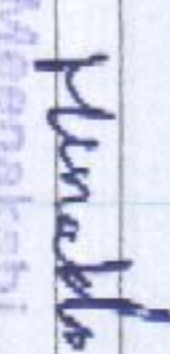
 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Approved by: MIDs approval

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)	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	C1-3bhk	2,040									
2	148	C1-3bhk	2,040									
3	149	C1-3bhk	2,040									
4	150	C1-3bhk	2,040									
5	151	C1-3bhk	2,040									
6	160	C2-3bhk	2,040	25-Feb-21								
7	161	C2-3bhk	2,040	25-Feb-21								
8	162	C2-3bhk	2,040	25-Feb-21								
9	163	C2-3bhk	2,040	25-Feb-21								
10	164	C2-3bhk	2,040									
11	165	C2-3bhk	2,040									
12	180	C1-3bhk	2,040									
13	181	C1-3bhk	2,040	24-Mar-21								
14	182	C1-3bhk	2,040	28-Feb-21								
15	183	C1-3bhk	2,040	1-Mar-21								
16	184	C1-3bhk	2,040	2-Mar-21								
17	185	C1-3bhk	2,040	3-Mar-21								
18												
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31												

APPROVED BY

 08 APR 2021
 Project manager
 Purshotham (S.O.V.I.P)

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS