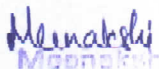


Anx - A - Attendance details

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:		15-04-2021			
Period		From:	08-04-2021	To:	14-04-2021
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	30	550.00	16,500
6	RCC work	Female helper	13	350.00	4,550
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					39,200
Payment approved by MD:					MDs approval
Prepared by:					
Name					
Date	15-04-2021				

APPROVED BY

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

Certified by:

 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:		15-04-2021			
Period		From:	08-04-2021	To:	14-04-2021
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	15-04-2021				

APPROVED BY

16 APR 2021

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

Certified by:

Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send 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:	15-04-2021					
Period:	From	08-04-2021	To:	14-04-2021		
Sl. No.	Material type	Received date	Inward no	Quantity	Units	Rate
1	Solid Bricks 4X8X16			Nos		19.95
2	Solid Bricks 6X8X16			Nos		22.4
3	PSC CEMENT	9.4.21	214	25 MT		6900
4	Robo sand Fine			CFT		34
5	Robo sand Course			CFT		25
6	Metal 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			Cumtrs		3720
11	RMC M10			Cumtrs		3500
12	RMC M25			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						1,72,500.00
Payment approved by: M.D.						
Prepared by:						
Name				Approved by:		M.Ds approval
Date	15-04-2021					

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6 APR 2021

Project Manager
K. Pushotham (S.O.VILLP)

Certified by:

Murabbi
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:				15-04-2021								
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	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	14-Apr-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												

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16 APR 2021

Project Manager
K. Prashantham (S)

Certified
Asst. E
SILVER OAK

APPROVED BY
16 APR 2021
Project Manager
K. Purnasham (S.O.VILLP)

Certified by:
Asst Engineer
SILVER OAK VILLAS LLP