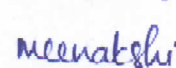


Anx - A - Attendance details

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:		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	26	550.00	14,300
5	RCC work	Male helper	25	550.00	13,750
6	RCC work	Female helper	4	350.00	1,400
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					29,450
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	15-04-2021				

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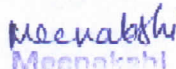
16 APR 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

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:		15-04-2021			
Period		From:	08-04-2021	To:	14-04-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	20.90	800.00	Per Hrs	16,720
2	Tractor Without labour	5.00	1,800.00	Per day	9,000
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					25,720
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
 Asst. Engineer
 SILVER OAK VILLAS PART-3

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:			MD. Ishaq				
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	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			Cumtrs		3599	-
7	RMC M10			Cumtrs		3000	-
8	20mm Meta			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 MD:							
Prepared by:					Approved by:		MDS approval
Name							
Date		15-04-2021					

APPROVED BY

APPROVED BY
16 APR 2021
Project Manager
K. Purushotham (S.O.VLLP)

Certified by:
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

Annexure - D - sand 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	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	24-Mar-21								
13	181	C1-3btk	2,040	28-Feb-21								
14	182	C1-3btk	2,040	1-Mar-21								
15	183	C1-3btk	2,040	2-Mar-21								
16	184	C1-3btk	2,040	3-Mar-21								
17	185	C1-3btk	2,040									
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Project K. Pursintha

16/03/2021

SILVER

DATE OF
PHYSICAL

16 APR 2021

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

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Asst. Engineer
SILVER

Anx - D - Milestone report

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
32												
33												
34												
35												
36												
37												
38												
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41												
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APPROVED BY

16 APR 2021

Project Manager
K. Purushotham (S.O.V.I.L.P)

Certified by:

M. S. S. S.

M. S. S. S.

SILVER

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