

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:	22-04-2021				
Period	From:	15-04-2021	To:	21-04-2021	
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	42	550.00	23,100
5	RCC work	Male helper	31	550.00	17,050
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					44,700
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	22-04-2021				

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

Certified by:
Meenakshi
 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:	22-04-2021				
Period	From:	15-04-2021	To:	21-04-2021	
Sl. No:	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.30	800.00	Per Hrs	5,840
2	Tractor Without labour	1.00	1,800.00	Per day	1,800
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					7,640
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	22-04-2021				

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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:				22-04-2021					
Period				From: 15-04-2021 To: 21-04-2021					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid Bricks 4X8X16				Nos	19.95	-		
2	Solid Bricks 6X8X16	21.04.21	219	450	Nos	22.4	10,080.00		
3	PSC CEMENT				MT	6900	-		
4	Robo sand Fine	17.04.21	12	455	CFT	34	15,470.00		
5	Robo sand Fine	20.04.21	13	515	CFT	34	17,510.00		
6	Metal Aggregate 20mm				CFT	23	-		
7	TMT bar 8mm				kgs	59.7	-		
8	TMT bar12mm				kgs	58.5	-		
9	TMT bar12mm				kgs	58.5	-		
10	RMC M20				Cumtrs	3720	-		
11	RMC M10				Cumtrs	3300	-		
12	RMC M25				Cumtrs	3820	-		
13	RMC M20				Cumtrs	3,720.00	-		
14	Baby Chips				Cumtrs	20.00	-		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							43,060.00		
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Date				22-04-2021					

APPROVED BY
22 APR 2021
Project Manager
K. Purshotam (S.O.V.LLP)

Certified by:
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