

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:		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	33	550.00	18,150
5	RCC work	Male helper	31	550.00	17,050
6	RCC work	Female helper	6	350.00	2,100
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					37,300
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)

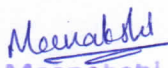
Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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:	22-04-2021				
Period	From:	15-04-2021	To:	21-04-2021	
Sl. No:	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		800.00	Per Hrs	-
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					1,800
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	22-04-2021				

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

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS PART-3

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:			22-04-2021						
Period			From:		15-04-2021 To:		21-04-2021		
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			Cumtrs		3599	-		
7	RMC M10			Cumtrs		3000	-		
8	20mm Metal			Cft		21.5	-		
9	Covering block			Boxes		106.2	-		
10	Surveying work 161,162,163,182-184	22.04.21	30	8 nos		562.5	4,500.00		
11	Surveying work 161,162,163,182-184	22.04.21	30	6 nos		562.5	3,375.00		
12	Surveying work 161,162,163,182-184	22.04.21	30	6 nos		562.5	3,375.00		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							11,250.00		
Payment approved by MD:									
Prepared by:			Approved by:			MDs approval			
Name									
Date			22-04-2021						

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22 APR 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Certified by:
Mouneshi
Asst. Engineer
SILVER OAK VILLAS LLP

Mile stone report for CR-

Company name:

Project name:

Date:

Note: Prepare the statement for all the villas in the project.

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APPROVED BY

22 APR 2021

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

Certified by:

Mamabidi
Mamabidi
Asst. Engineer
SILVER OAK VILLAGES