

Anx - A - Attendance details

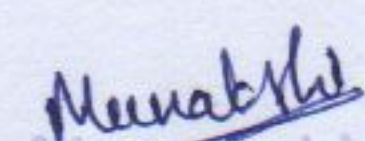
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	29-04-2021				
Period	From:	22-04-2021	To:	28-04-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	37	550.00	20,350
5	RCC work	Male helper	28	550.00	15,400
6	RCC work	Female helper	18	350.00	6,300
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					42,050
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	29-04-2021				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



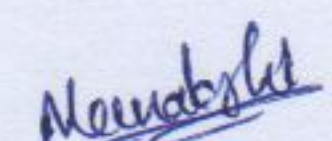
Asst. Engineer
SILVER OAK VILLAS LLP

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:		29-04-2021			
Period		From:	22-04-2021	To:	28-04-2021
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	29-04-2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

Annexure - C - send weekly									
Details of magterial received									
Name of contractor:				Sursani Constructions					
Company name:				Silver Oak Villas Part-3					
Project name:				Silver Oak Villas Part-3					
Date:				29-04-2021					
Period				From:		22-04-2021		To: 28-04-2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid Bricks 4X8X16	23.4.21	221	450	Nos	19.95	8,977.50		
2	Solid Bricks 6X8X16				Nos	22.4	-		
3	PSC CEMENT				MT	6900	-		
4	Robo sand Fine				CFT	34	-		
5	Robo sand Fine				CFT	34	-		
6	Metal Aggregate 20mm				CFT	23	-		
7	TMT bar 8mm	29.4.21	224	4880	kgs	61.5	3,00,120.00		
8	TMT bar12mm	29.4.21	224	5070	kgs	60	3,04,200.00		
9	TMT bar12mm				kgs	58.5	-		
10	RMC M20	22.4.21	220	6	Cumtrs	4150	24,900.00		
11	RMC M10				Cumtrs	3300	-		
12	RMC M25	27.04.21	223	3	Cumtrs	4300	12,900.00		
13	RMC M20				Cumtrs	3,720.00	-		
14	Baby Chips				Cumtrs	20.00	-		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							6,51,097.50		
Payment approved by MD:									
Prepared by:				Approved by:		MDS approval			
Name									
Date				29-04-2021					

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Navdeep
Asst. Engineer
SILVER OAK VILLAS LLP

Mile stone report for CB-
7mm cubic - D - send week

Company name:

Project name:

Date:

Note:

Prepare the statement for all the villas in the project.

Certified by:

Handwritten signature

Assoc. Engineer

SILVER OAK VILLAS LLP