

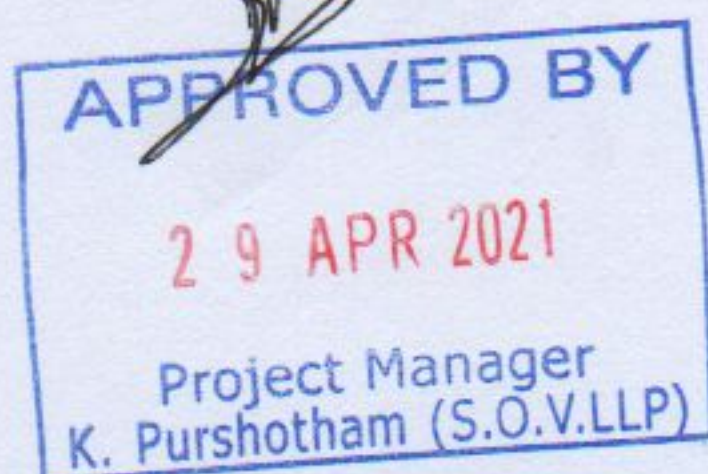
Anx - A - Attendance details

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:	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	31	550.00	17,050
5	RCC work	Male helper	30	550.00	16,500
6	RCC work	Female helper	5	350.00	1,750
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					35,300
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	29-04-2021				



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:		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				



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:			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	Steel 8mm 550 grade	29.4.21	33	524 Kgs		59.49	31,172.76		
2	Steel 12mm 550 grade	29.4.21	33	1163 Kgs		58.3	67,802.90		
3	Steel 16mm 550 Grade			Kgs		54.9	-		
4	Stone Dust			CFT		24	-		
5	Robo Sand coarse			Sft		24	-		
6	RMC M20	28.04.21	24 to 29	10 Cumtrs		3900	39,000.00		
7	RMC M10	28.04.21	24 to 29	16 Cumtrs		3200	51,200.00		
8	20mm Metal			Cft		21.5	-		
9	Covering block			Boxes		106.2	-		
10	Surveying work 161,162,163,182-184			nos		562.5	-		
11	Surveying work 161,162,163,182-184			nos		562.5	-		
12	Surveying work 161,162,163,182-184			nos		562.5	-		
13									
14									
15									
16									
17									
18									
19									
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22									
23									
24									
Total							1,89,175.66		
Payment approved by MD:									
Prepared by:				Approved by:			MDs approval		
Name									
Date				29-04-2021					

Certified by:

Mouset

Asst. Engineer
SILVER OAK VILLAS LLP

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

29 APR 2021

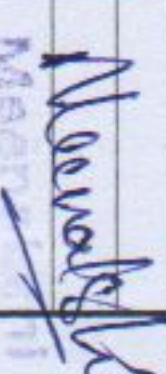
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Anx - D - Milestone report

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
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APPROVED BY

 29 APR 2021
 Project Manager
 K. P. Srinivasan (S.O.V.LLP)

Certified by:

 Asst. Engineer
 SILVERO
 S.O.V.LLP