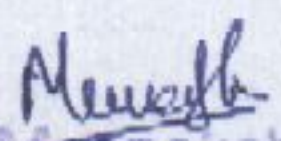


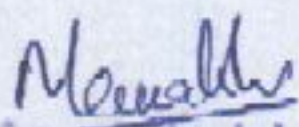
Anx - A - Attendance details

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:		06-05-2021			
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	27	550.00	14,850
5	RCC work	Male helper	23	550.00	12,650
6	RCC work	Female helper	9	350.00	3,150
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				30,650
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	06-05-2021				

Certified by:

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:	06-05-2021				
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	06-05-2021				

Certified by:

 Manakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - sand 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:		06-05-2021							
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			Nos		19.95	-		
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			kg		61.5	-		
8	TMT bar 12mm			kg		60	-		
9	TMT bar 12mm			kg		58.5	-		
10	RMC M20			Cumtrs		4150	-		
11	RMC M10			Cumtrs		3300	-		
12	RMC M25			Cumtrs		4300	-		
13	RMC M20			Cumtrs		3,720.00	-		
14	Baby Chips			Cumtrs		20.00	-		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:				Approved by:		MDS approved			
Name									
Date		06-05-2021							

Certified by:

Mushtaq

Mushtaq

Asst. Engineer

SILVER OAK VILLAS LLP

Certified by:
Manuel
~~Manuel~~
 Asst. Engineer
 SILVER OAK VILLAS LTD

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