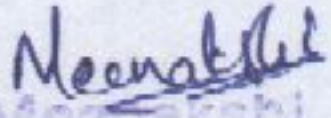


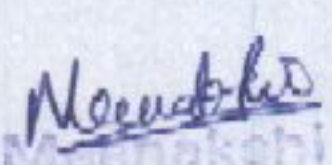
Anx - A - Attendance details

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:	06-05-2021				
Period	From:	29-04-2021	To:	06-05-2021	
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	2	550.00	1,100
5	RCC work	Male helper	17	550.00	9,350
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					12,550
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	06-05-2021				

Certified by:

Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS PART-3

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:		06-05-2021			
Period		From:	29-04-2021	To:	05-05-2021
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:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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:		06-05-2021							
Period		From:		29-04-2021 To:		05-05-2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel 8mm 550 grade				Kgs	55.49	-		
2	Steel 12mm 550 grade				Kgs	58.3	-		
3	Steel 16mm 550 Grade				Kgs	54.9	-		
4	Stone Dust				CFT	24	-		
5	Robo Sand coarse				Sft	24	-		
6	RMC M20				Cumtrs	3900	-		
7	RMC M10				Cumtrs	3200	-		
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					nos	562.5	-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							-		
Payment approved by MD:							-		
Prepared by:				Approved by:		MDs approval			
Name									
Date		06-05-2021							

Certified by:

 Md. Ishaq
 Asst. Engineer
 SILVER OAK VILLAS
 3119

Certified by: *Neuval*
 Assistant Engineer
 Silver Oak Valley, LLC

Page 1 of 2

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBU/A	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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Continued by

 Asst. Engineer
 SILVER OAK VILLAS LLP