

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:		13-05-2021			
Period		From:	06-05-2021	To:	12-05-2021
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	28	550.00	15,400
5	RCC work	Male helper	27	550.00	14,850
6	RCC work	Female helper	12	350.00	4,200
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				34,450
	Payment approved by MD:				
Prepared by:					MDs approval
Name					
Date	13-05-2021				

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:		13-05-2021			
Period		From:	06-05-2021	To:	12-05-2021
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	13-05-2021				

Anx - C - Material received

Annexure - C - send 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:		13-05-2021					
Period		From:	06-05-2021	To:	12-05-2021		
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				kgs	61.5	-
8	TMT bar12mm				kgs	60	-
9	TMT bar12mm				kgs	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 approval	
Name							
Date	13-05-2021						

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:			Silver Oak Villas Part-3									
Project name:			Silver Oak Villas Part-3									
Date:				13-05-2021								
Note:	Prepare the statement for all the villas in the project.											
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
1	122	C2 -3bhk	2,040	23-Jul-20	3-Feb-21							
2	123	C2 -3bhk	2,040	11-Aug-20	18-Jan-21							
3	124	C2 -3bhk	2,040	11-Aug-20	12-Jan-21							
4	125	C2 -3bhk	2,040	12-Aug-20	4-Jan-21							
5	126	C2 -3bhk	2,040	25-Jan-20	3-Aug-20	30-Dec-20						
6	127	C2 -3bhk	2,040	16-Jan-20	28-Jun-20	9-Dec-20						
7	128	C2 -3bhk	2,040	5-Dec-19	27-Feb-20	1-Sep-20	9-Nov-20	23-Dec-20	19-Apr-21	5-May-21		
8	129	C1 -3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	5-Dec-20	23-Dec-20	19-Apr-21	5-May-21		
9	130	C1 -3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20	18-Mar-21					
10	131	C1 -3bhk	2,040	7-Feb-20	5-Mar-20	9-Dec-20	22-Mar-21					
11	132	C1 -3bhk	2,040	6-Feb-20	8-Aug-20							
12	133	C1 -3bhk	2,040	8-Aug-20	21-Jan-21							
13	134	C1 -3bhk	2,040	15-Dec-20	1-Feb-21							
14	135	C1 -3bhk	2,040	16-Dec-20	1-Feb-21							
15	136	C1 -3bhk	2,040	10-Mar-21								
16	137	C2 -3bhk	2,040	10-Mar-21								
17	138	C2 -3bhk	2,040	10-Mar-21								
18	139	C2 -3bhk	2,040	10-Mar-21	12-Mar-21							
19	140	C1 -3bhk	2,040	4-Jan-21								
20	141	C1 -3bhk	2,040	4-Jan-21								
21	142	C1 -3bhk	2,040	4-Jan-21								
22	143	C2 -3bhk	2,040	5-Mar-21	14-Apr-21							
23	144	C2 -3bhk	2,040	5-Mar-21	19-Apr-21							
24	145	C2 -3bhk	2,040	17-Feb-21								
25												
26												
27												
28												
29												
30												
31												