

Anx - A - Attendance details

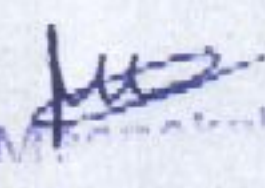
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		03-06-2021			
Period		From:	27-05-2021	To:	02-06-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	22	550.00	12,100
5	RCC work	Male helper	22	550.00	12,100
6	RCC work	Female helper	10	350.00	3,500
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					27,700
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	03-06-2021				

Certified by:



Project Manager
SILVER OAK VILLAS LLP

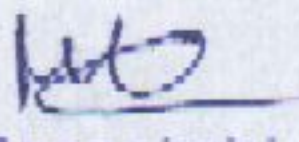
Certified by:



Asst. Manager
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:	03-06-2021				
Period	From:	27-05-2021	To:	02-06-2021	
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	03-06-2021				


 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Annex - 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:		03-06-2021					
Period		From		27-05-2021	To:	02-06-2021	
Sl. No	Material type	Received date	Inv. no	Quantity	Units	Rate	Amount
1	Solid Bricks 4X8X16				Nos	19.95	-
2	Solid Bricks 6X8X16	14.05.21	1188	450	Nos	22.4	10,080.00
3	Solid Bricks 6X8X16	27.5.21	232	350	Nos	22.4	7,840.00
4	Fcho sand Fine				CFT	34	-
5	Fcho sand Fine				CFT	34	-
6	Metal Ag. regrete 20mm				CFT	23	-
7	TMT bar 8mm				kgs	61.5	-
8	TMT bar 12mm				kgs	60	-
9	TMT bar 12mm				kgs	58.5	-
10	RMC M20				Cumtrs	4150	-
11	RMC M10				Cumtrs	3300	-
12	RMC M25				Cumtrs	4300	-
13	RMC M20	29.5.21	233 to 237	20.5	Cumtrs	4,148.00	85,034.00
14	Baby Chips				Cumtrs	20.00	-
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							1,02,954.00
Payment approved by, M/D							
Prepared by:				Approved by:		M/Ds approval	
Name							
Date		03-06-2021					

Certified by:


 Project Manager
 SILVER OAK VILLAS LLP

Certified by:


 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Arx - 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:			03-06-2021				
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 pitch	Completion of brickwork and plastering	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	
8	129	C1 -3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	
9	130	C1 -3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20	
10	131	C1 -3bhk	2,040	7-Feb-20	5-Mar-20	9-Dec-20	
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	2-Jun-21		
18	139	C2 -3bhk	2,040	10-Mar-21	12-Mar-21		
19	140	C1 -3bhk	2,040	4-Jan-21	27-May-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	146	C2 -3bhk	2,040				
26	152	C1 -3bhk	2,040				
27	153	C1 -3bhk	2,040	5-Mar-21			
28	154	C1 -3bhk	2,040	8-Mar-21			
29	155	C1 -3bhk	2,040	10-Mar-21			
30	156	C1 -3bhk	2,040	10-Mar-21			
31	157	C1 -3bhk	2,040	10-Mar-21			
32	158	C1 -3bhk	2,040	9-Mar-21			
33	159	C1 -3bhk	2,040	10-Mar-21			
34							

Certified by:



Certified

Asstt. Engrg.
SILVER OAK VILLAS III P