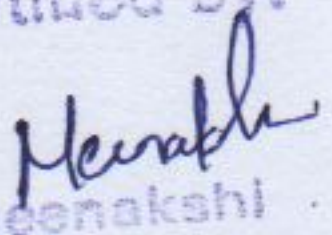


Anx - A - Attendance details

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:	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	12	550.00	6,600
5	RCC work	Male helper	14	550.00	7,700
6	RCC work	Female helper	7	350.00	2,450
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					16,750
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	03-06-2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

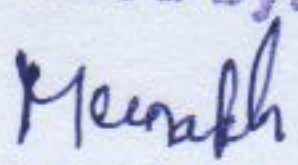
Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

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:		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				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly									
Details of magterial received									
Name of contractor:				MD. Ishaq					
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	Inward no.	Quantity	Units	Rate	Amount		
1	Steel 8mm 550 grade				Kgs	59.49	-		
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	10.05.21	32,34,35,37 to 4	38 Cumtrs		3899	1,48,162.00		
7	RMC M10	10.05.21	32,34,35,37 to 4	5.5 Cumtrs		3299	18,144.50		
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:									
Name									
Date									

03-06-2021

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

1,66,306.50

MDs approval

Anx - D - Milestone report

Annexure - D - send weekly

Mile stone report for CR-

Company name:

Project name:

Date:

Note:

Silver Oak Villas Part-3

Silver Oak Villas Part-3

03-06-2021

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	147	C1 -3bhk	2,040									
2	148	C1 -3bhk	2,040									
3	149	C1 -3bhk	2,040									
4	150	C1 -3bhk	2,040									
5	151	C1 -3bhk	2,040									
6	160	C2 -3bhk	2,040	25-Feb-21								
7	161	C2 -3bhk	2,040	25-Feb-21								
8	162	C2 -3bhk	2,040	25-Feb-21								
9	163	C2 -3bhk	2,040	25-Feb-21								
10	164	C2 -3bhk	2,040	25-Feb-21								
11	165	C2 -3bhk	2,040	5-Mar-21								
12	180	C1 -3bhk	2,040	5-Mar-21								
13	181	C1 -3bhk	2,040	5-Mar-21								
14	182	C1 -3bhk	2,040	24-Mar-21								
15	183	C1 -3bhk	2,040	28-Feb-21								
16	184	C1 -3bhk	2,040	1-Mar-21								
17	185	C1 -3bhk	2,040	2-Mar-21								
18				3-Mar-21								
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												

Certified by:

Project Manager
SILVER OAK VILLAS LLP

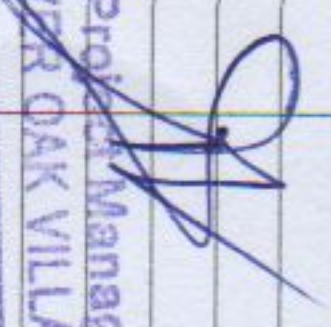
Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

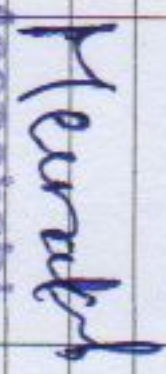
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
32												
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
61												
62												
63												
64												
65												
66												
67												
68												

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP