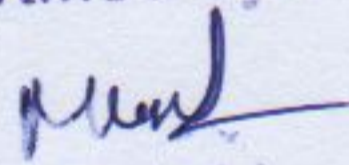


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constructions And Developers			
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		550.00	-
5	RCC work	Male helper		550.00	-
6	RCC work	Female helper		350.00	-
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				-
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	03-06-2021				

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Constructions And Developers			
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	18.50	800.00	Per Hrs	14,800
2	Tractor Without labour	5.00	1,800.00	Per day	9,000
3				nos	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
13				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					23,800
Payment approved by MD:					
Prepared by:					
Name					MDs approval
Date	03-06-2021				

Certified by:

 Meenalakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Annexure - C - send weekly									
Details of magterial received									
Name of contractor:		Vasanthi Constructions And Developers							
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	57.34	-		
2	Steel 12mm 550 grade				Kgs	54.7	-		
3	Steel 16mm 550 Grade				Kgs	54.9	-		
4	Stone Dust				CFT	24	-		
5	Robo Sand coarse				Sft	24	-		
6	RMC M20				Cumtrs	3535.28	-		
7	RMC M25				Cumtrs	3599	-		
8	20mm Metal				Cft	21.5	-		
9	Covering block				Boxes	106.2	-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total									
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Date	03-06-2021								

Certified by:


 Project Manager
 SILVER OAK VILLAS LLP

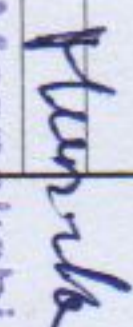
Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

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	1-Jun-21								
2	148	C1 -3bhk	2,040	1-Jun-21								
3	149	C1 -3bhk	2,040	1-Jun-21								
4	150	C1 -3bhk	2,040									
5	151	C1 -3bhk	2,040									
6												
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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.

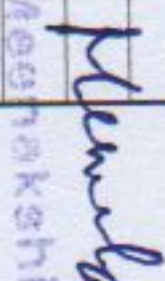
Certified by: 
 Manager
 SILVER OAK VILLAS LLP

Certified by: 
 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

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
33												
34												
35												
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Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP