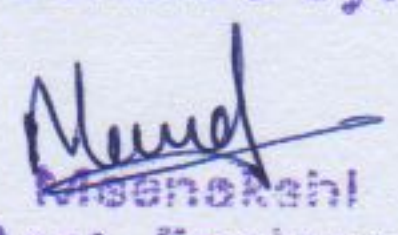
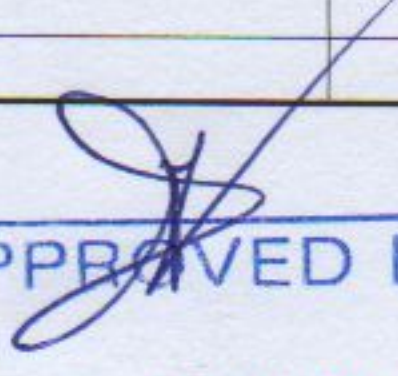


Anx - A - Attendance details

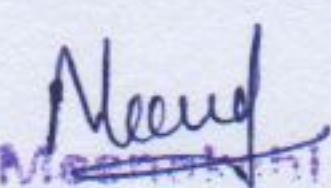
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	10-06-2021				
Period	From:	03-06-2021	To:	10-06-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	28	550.00	15,400
5	RCC work	Male helper	30	550.00	16,500
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					34,350
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	10-06-2021				

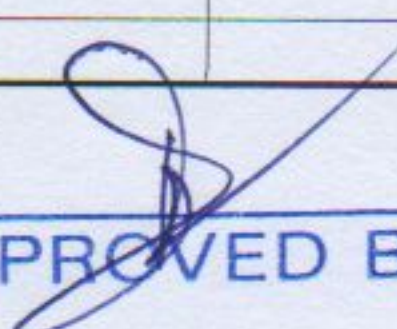
Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY

 10 JUN 2021
 Project Manager
 K. Purshotham (S.O.V.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:		10-06-2021			
Period		From:	03-06-2021	To:	10-06-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	11.00	800.00	Per Hrs	8,800
2	Tractor Without labour	1.50	1,800.00	Per day	2,700
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				11,500
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	10-06-2021				

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY

 10 JUN 2021
 Project manager
 K. Purshotham (S.O.V.LLP)

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:			10-06-2021							
Period			From:		03-06-2021		To:		10-06-2021	
Sl. No.	Material type		Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel TMT bars		09.06.21	47	1080 Kgs		59	63,720.00		
2	Steel TMT bars		06.06.21	46	1955 Kgs		59	1,15,345.00		
3	M.S.Wires		06.06.21	46	20 Kgs		94.4	1,888.00		
4	Stone Dust		04.06.21	1	590 CFT		22.5	13,275.00		
5	Robo Sand coarse				Sft		24	-		
6	RMC M20				Cumtrs		3899	-		
7	RMC M10				Cumtrs		3299	-		
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								-		
14								-		
15								-		
16								-		
17								-		
18								-		
19								-		
20								-		
21								-		
22								-		
23								-		
24								-		
Total									1,94,228.00	
Payment approved by MD:										
Prepared by:										
Name			MDs approval							
Date			10-06-2021							
			Certified by:							
			APPROVED BY							

Certified by:

Approved by:

MDs approval

10-06-2021

APPROVED BY

10 JUN 2021

M. S. K.
Asst. Engineer
SILVER OAK VILLAS LLP

Project Manager
K. Purshotam (S.O.V.I.P)

Company name:

Project name:

Date:

Note:

Prepare the statement for all the villas in the project

APPROVED BY
10 JUN 2021
Project Manager
K. Purushotham (S.O.V.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												
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68												

Certified by:

M. S. M. M. S. M.
M. S. M. M. S. M.

Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

10 JUN 2021

Project Manager
K. Purshotham (S.O.V.LLP)