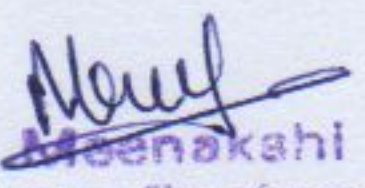


Anx - A - Attendance details

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:	10-06-2021				
Period	From:	03-06-2021	To:	09-06-2021	
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	30	550.00	16,500
5	RCC work	Male helper	29	550.00	15,950
6	RCC work	Female helper	13	350.00	4,550
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					37,000
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	10-06-2021				

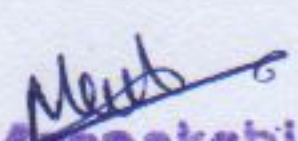
Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

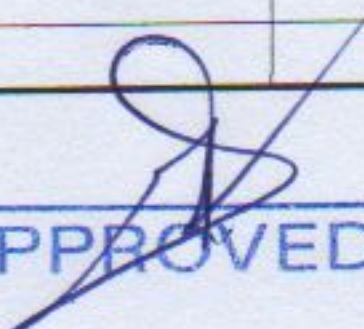
APPROVED BY

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:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	10-06-2021				
Period	From:	03-06-2021	To:	09-06-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	2.00	800.00	Per Hrs	1,600
2	Tractor Without labour	6.00	1,800.00	Per day	10,800
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					12,400
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	10-06-2021				

Certified by:

Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY

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

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:		10-06-2021							
Period		From: 03-06-2021 To: 09-06-2021							
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	Solid Bricks 6X8X16			Nos		22.4	-		
4	Stone Dust	09.06.21	17	612 CFT		22.5	13,770.00		
5	Robo sand Fine			CFT		34	-		
6	Metal Aggregate 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	9.6.21	240	3 Cumtrs		4300	12,900.00		
13	RMC M20	4.6.21	238	6 Cumtrs		4,148.00	24,888.00		
14	Baby Chips			Cumtrs		20.00	-		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							51,558.00		
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Date		10-06-2021							

Certified by:

APPROVED BY

10 JUN 2021

M. Venkatesh
Asst. Engineer
SILVER OAK VILLAS LLP

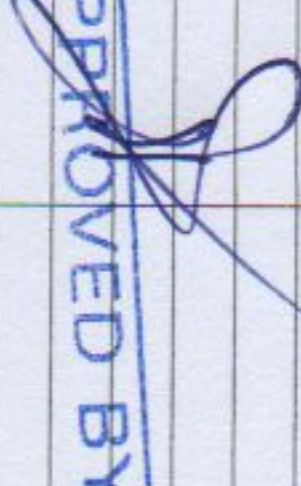
Project Manager
K. Purshotham (S.O.V.LLP)

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:				10-06-2021								
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 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			
9	130	C1-3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20	18-Mar-21	7-Jun-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	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	10-Jun-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												

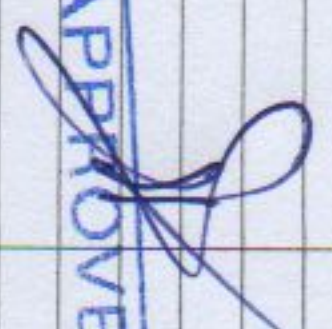
Certified by:

Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

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

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY

 Project Manager
 K. Purshotham (S.O.VILLP)
 10 JUN 2021