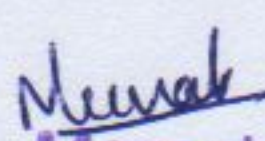
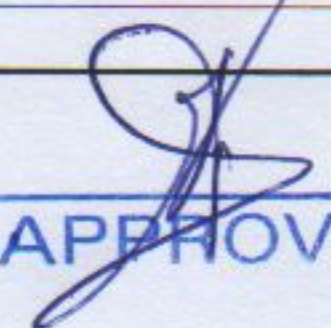


Anx - A - Attendance details

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:		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		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	4	450.00	1,800
9	Earth work	Female helper	4	400.00	1,600
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					3,400
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 - 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:		10-06-2021			
Period		From:	03-06-2021	To:	09-06-2021
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	10-06-2021				

Certified by:

Moonekshi
 Asst. En.
SILVER OAK

APPROVED BY

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

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Vasanthi Constructions And Developers							
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	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		Certified by:		APPROVED BY					
Date	10-06-2021			10 JUN 2021					

Navul
 Asst. Engineer
 SILVER OAK VILLAS
 LLP

Project Manager
 K. Purushotham (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	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	1-Jun-21								
5	151	C1 -3bhk	2,040									
6												
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 Asst. Engineer
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 10 JUN 2021
 Project Manager
 K. Purshotham (S.O.VILLP)

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
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34												
35												
36												
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Certified by:

 Asst. Engineer
 SILVER OAK VI
 11P

APPROVED BY

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