

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:	17-06-2021				
Period	From:	10-06-2021	To:	16-06-2021	
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	7	450.00	3,150
9	Earth work	Female helper	7	400.00	2,800
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					5,950
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	17-06-2021				

APPROVED BY
17 JUN 2021
Project Manager
K. Purshotham (S.O.V.LLP)

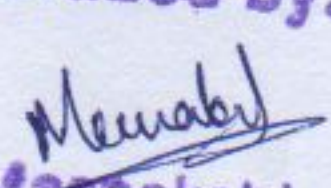
Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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:		17-06-2021			
Period		From:	10-06-2021	To:	16-06-2021
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					-
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17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	17-06-2021				

APPROVED BY

17 JUN 2021
 Project Manager
 Vasanthi Constructions And Developers

Certified by:

 Asst. Engineer
SILVER OAK VILLAS 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:		17-06-2021							
Period		From:	10-06-2021	To:	16-06-2021				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel 8mm 550 grade	15-06-2021	3	2.03	Tone	59826	1,21,446.78		
2	Steel 12mm 550 grade	15-06-2021	3	4.94	Tone	58646	2,89,711.24		
3	Steel 16mm 550 Grade	15-06-2021	3	1.52	Tone	58646	89,141.92		
4	Steel 10mm 550 Grade	15-06-2021	3	1.89	Tone	59826	1,13,071.14		
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	Binding Wire	15-06-2021	3	0.2	MT	93208	18,641.60		
11	Steel 8mm 550 grade						-		
12	Steel 12mm 550 grade						-		
13	Steel 16mm 550 Grade						-		
14	Steel 10mm 550 Grade						-		
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23									
24									
Total							6,32,012.68		
Payment approved by MD:									
Prepared by:									
Name									
Date		17-06-2021							

APPROVED BY

17 JUN 2021

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

Certified by:

Meenakshi

Meenakshi
Asst. Engineer
SILVER OAK VILLAS PART-3

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				Silver Oak Villas Part-3								
Project name:				Silver Oak Villas Part-3								
Date:				17-06-2021								
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									
5	151	C1 -3bhk	2,040									
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17 JUN 2021

K. P. F. (S.O.V.L.P.)

Manager

Certified by:

Meenakshi

Asst. Engineer

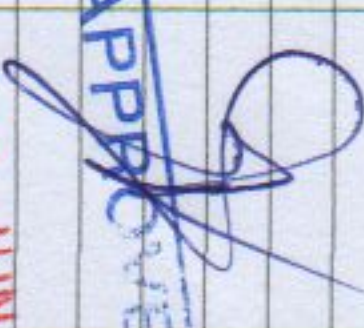
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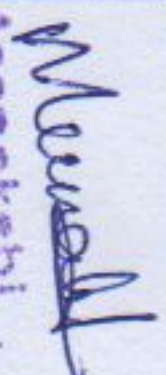
Manuel

Nyengerikani

SILVER OAK MILL L.P.

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

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP