

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:	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	34	550.00	18,700
5	RCC work	Male helper	33	550.00	18,150
6	RCC work	Female helper	12	350.00	4,200
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					41,050
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)

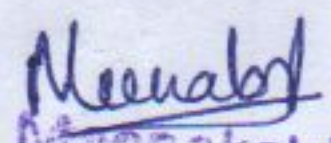
Certified by:
Meenakshi
 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Constructions			
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					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	17-06-2021				

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

Certified by:

 Asst. Engineer
SILVER OAK VILLAS 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:			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	Solid Bricks 4X8X16				Nos	19.95			
2	Solid Bricks 6X8X16				Nos	22.4			
3	Solid Bricks 6X8X16	11.6.21, 16.6.21	241, 247, 246	1450	Nos	22.4	32,480.00		
4	Stone Dust				CFT	22.5			
5	Robo sand Fine				CFT	34			
6	Metal Aggregate 20mm				CFT	23			
7	TMT bar 8mm	16.6.21	248	4930	kgs	62	3,05,660.00		
8	TMT bar 12mm	16.6.21	248	5240	kgs	61	3,19,640.00		
9	TMT bar 16mm	16.6.21	248	2050	kgs	61	1,25,050.00		
10	RMC M25	12.6.21	243	6	Cumtrs	4300	25,800.00		
11	RMC M20	12.6.21	242	6	Cumtrs	4150	24,900.00		
12	RMC M25	14.6.21	245	4.5	Cumtrs	4300	19,350.00		
13	RMC M25	13.6.21	244	4.5	Cumtrs	4,300.00	19,350.00		
14	Baby Chips				Cumtrs	20.00			
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									8,72,230.00
Prepared by:									
Name									
Date		17-06-2021							

APPROVED BY
17 JUN 2021
Project Manager
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Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS 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:		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	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						
8	129	C1 -3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20						
9	130	C1 -3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20						
10	131	C1 -3bhk	2,040	7-Feb-20	5-Mar-20	18-Mar-21						
11	132	C1 -3bhk	2,040	6-Feb-20	8-Aug-20	22-Mar-21						
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												

APPROVED BY

17 JUN 2021

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

Certified by:

Meenakshi

Area Engineer

SILV

APPROVED BY

17 JUN 2021

Project Manager
K. Purnachandram (S.O.V.I.L.P.)

Certified by:

Murthy
MURTHY
SILV
SILV