

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:		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	28	550.00	15,400
5	RCC work	Male helper	34	550.00	18,700
6	RCC work	Female helper	8	350.00	2,800
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					36,900
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)

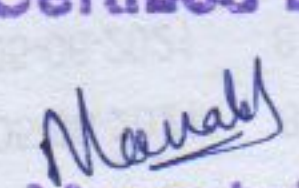
Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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:	17-06-2021				
Period	From:	10-06-2021	To:	16-06-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	25.90	800.00	Per Hrs	20,720
2	Tractor Without labour	8.00	1,800.00	Per day	14,400
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					35,120
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	17-06-2021				

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

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Silver Oak Villas LLP

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:			MD. Ishaq						
Company name:			Silver Oak Villas Part-3						
Project name:			Silver Oak Villas Part-3						
Date:			From: 17-06-2021				To: 16-06-2021		
Period			10-06-2021				16-06-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel TMT bars			Kgs		59	-		
2	Steel TMT bars			Kgs		59	-		
3	M.S.Wires			Kgs		94.4	-		
4	Stone Dust			CFT		22.5	-		
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							-		
Payment approved by MD:									
Prepared by:									
Approved by:									
MDs approval									
Date 17-06-2021									

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

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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	147	C1 -3bhk	2,040									
2	148	C1 -3bhk	2,040									
3	149	C1 -3bhk	2,040									
4	150	C1 -3bhk	2,040									
5	151	C1 -3bhk	2,040									
6	160	C2 -3bhk	2,040	25-Feb-21								
7	161	C2 -3bhk	2,040	25-Feb-21								
8	162	C2 -3bhk	2,040	25-Feb-21								
9	163	C2 -3bhk	2,040	25-Feb-21								
10	164	C2 -3bhk	2,040	5-Mar-21								
11	165	C2 -3bhk	2,040	5-Mar-21								
12	180	C1 -3bhk	2,040	5-Mar-21								
13	181	C1 -3bhk	2,040	24-Mar-21								
14	182	C1 -3bhk	2,040	28-Feb-21								
15	183	C1 -3bhk	2,040	1-Mar-21								
16	184	C1 -3bhk	2,040	2-Mar-21								
17	185	C1 -3bhk	2,040	3-Mar-21								
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17 JUN 2021

Project Manager

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

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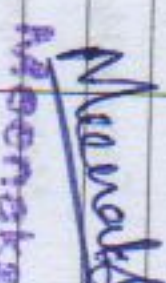
M. Venkatesh

Aest. Engineer

SILVER OAK VILLAS LLP

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 17 JUN 2021
 Project Manager
 K. Puri/shotam (S.O.V.LLP)

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS 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
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APPROVED BY

17 JUN 2021

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

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