

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:	24-06-2021				
Period	From:	17-06-2021	To:	23-06-2021	
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	26	550.00	14,300
5	RCC work	Male helper	26	550.00	14,300
6	RCC work	Female helper	-	350.00	-
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					-
Payment approved by MD:					28,600
Prepared by:					
Name					MDs approval
Date	24-06-2021				

APPROVED BY

24 JUN 2021

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

Certified by:

Neenakshi

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:	24-06-2021				
Period	From:	17-06-2021	To:	23-06-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	3.00	800.00	Per Hrs	2,400
2	Tractor Without labour	1.00	1,800.00	Per day	1,800
3				nos	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
13				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					4,200
Payment approved by MD:					
Prepared by:					
Name					MDs approval
Date	24-06-2021				

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

Certified by:
Hemant
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:		24-06-2021										
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	25-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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APR 24

Project K. Purushotham

Certified

Asst E

SILVER OAK

APPROVED BY
24 JUN 2021
Project Manager
K. Pureshloham (S.O.V.LLP)

Certified by:
Aest. 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
32												
33												
34												
35												
36												
37												
38												
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APPROVED BY

24 JUN 2021

Project Manager
K. Purshotam (S.O.V.I.P)

Certified by:

M. S. K. K.

Asst. Engineer
SILVER OAK VILLAS LLP