

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:	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		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	17	450.00	7,650
9	Earth work	Female helper	17	400.00	6,800
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					14,450
Payment approved by MD:					
Prepared by:					
Name					MDs approval
Date	24-06-2021				

APPROVED BY
24 JUN 2021
Project Manager
K. Purchotham (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:		Vasanthi Constructions And Developers			
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	-	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				nos	-
14					-
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17					-
18					-
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20					-
21					-
22					-
23					-
24					-
25					-
Total					-
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:
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Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly

Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period

Vasanthi Constructions And Developers

Silver Oak Villas Part-3

Silver Oak Villas Part-3

24-06-2021

From:

17-06-2021 To:

23-06-2021

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Steel 8mm 550 grade				Tone	59826	-
2	Steel 12mm 550 grade				Tone	58646	-
3	Steel 16mm 550 Grade				Tone	58646	-
4	Steel 10mm 550 Grade				Tone	59826	-
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				MT	93208	-
11	Steel 8mm 550 grade						-
12	Steel 12mm 550 grade						-
13	Steel 16mm 550 Grade						-
14	Steel 10mm 550 Grade						-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
	Total						
	Payment approved by MD:						
	Prepared by:						
	Name						
	Date						

24-06-2021

Approved by:

MDs approval

APPROVED BY

24 JUN 2021

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

Certified by:

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	1-Jun-21								
3	149	C1 -3bhk	2,040	1-Jun-21								
4	150	C1 -3bhk	2,040									
5	151	C1 -3bhk	2,040									
6												
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APPROVED

24 JUN

Project Manager
K. Purushotham

Certified

Asset. Engineer
SILVER OAK VILLAS

APPROVED BY

24 JUN 2021

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

Certified by:

M. Senthil
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

24 JUN 2021

Project Manager
K. Purshotam (S.O.VLLP)

Certified by:

Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP