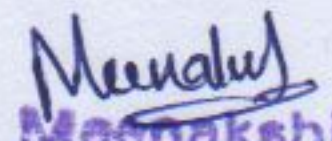


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Infra			
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	33	550.00	18,150
5	RCC work	Male helper	31	550.00	17,050
6	RCC work	Female helper	11	350.00	3,850
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					39,050
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	24-06-2021				

APPROVED BY

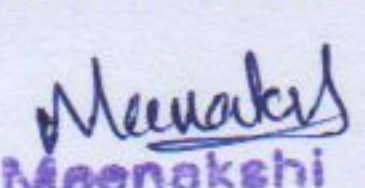
24 JUN 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Infra			
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	13.40	800.00	Per Hrs	10,720
2	Tractor Without labour	4.00	1,800.00	Per day	7,200
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					-
Payment approved by MD:					17,920
Prepared by:					
Name					MDs approval
Date	24-06-2021				


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

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Sursani Infra							
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.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid Bricks 4X8X16	18-06-2021	249-251&252-2	1550	Nos	19.95	30,922.50		
2	Solid Bricks 6X8X16	19-06-2021	252-254	350	Nos	22.4	7,840.00		
3	Solid Bricks 6X8X16				Nos	22.4			
4	Stone Dust				CFT	22.5			
5	Robo sand Fine				CFT	34			
6	Metal Aggregate 20mm				kgs	60			
7	TMT bar 8mm				kgs	59			
8	TMT bar 12mm				kgs	53			
9	TMT bar 16mm				Cumtrs	4300	12,900.00		
10	RMC M25	18-06-2021	250	6	Cumtrs	4149	24,894.00		
11	RMC M20	22-06-2021	253		Cumtrs	4100			
12	RMC M25				Cumtrs	4,300.00			
13	RMC M25				Cumtrs	20.00			
14	Baby Chips								
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:									
Name									
Date									

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	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	25-Jun-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-Nov-20	23-Dec-20	19-Apr-21	5-May-21		
9	130	C1-3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20	5-Dec-20	23-Dec-20	19-Apr-21	5-May-21		
10	131	C1-3bhk	2,040	7-Feb-20	5-Mar-20	1-Sep-20	18-Mar-21	7-Jun-21				
11	132	C1-3bhk	2,040	6-Feb-20	8-Aug-20	9-Dec-20						
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								
18	139	C2-3bhk	2,040	10-Mar-21	2-Jun-21							
19	140	C1-3bhk	2,040	4-Jan-21	27-May-21							
20	141	C1-3bhk	2,040	4-Jan-21	22-Jun-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												

APR 24

Project K. Purushotham

Ce

SILVER

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

24 JUN 2021

APPROVED BY

Certified by:

