

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:	01-07-2021				
Period	From:	24-06-2021	To:	30-06-2021	
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	38	550.00	20,900
5	RCC work	Male helper	36	550.00	19,800
6	RCC work	Female helper	12	350.00	4,200
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					44,900
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	01-07-2021				

APPROVED BY
01 JUL 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:	01-07-2021				
Period	From:	24-06-2021	To:	30-06-2021	
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	01-07-2021				

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01 JUL 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Narash
Asst. Engineer
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:		01-07-2021					
Period		From: 24-06-2021 To: 30-06-2021					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	MSCT bars	25.06.21	56	1197 Kgs	Kgs	58	69,426.00
2	MSCT bars	30.06.21	65	450 Kgs	Kgs	59	26,550.00
3	M.S.Wires						
4	TMT bar 8mm				Kgs	94.4	-
5	TMT bar 12mm				kgs	60	-
6	TMT bar 16mm				kgs	59	-
7	RMC M25				kgs	53	-
8	RMC M20	30.06.21	58,60,57	12 cum	cum	0	-
9	RMC M10	30.06.21	58,60,57	4 cum	cum	3900	46,800.00
10	Surveying work 161,162,163,182-184				nos	3300	13,200.00
11	Surveying work 161,162,163,182-184				nos	562.5	-
12	Surveying work 161,162,163,182-184				nos	562.5	-
13					nos	562.5	-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							1,55,976.00
Payment approved by MD:							
Prepared by:							
Name				Approved by:		MDS approval	
Date		01-07-2021					

~~APPROVED BY~~

01 JUL 2021

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

Certified by:

Neeraj

Asst. Engineer
SILVER OAK VILLAS II P

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:		01-07-2021										
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	30-Jun-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	30-Jun-21							
15	183	C1 -3bhk	2,040	1-Mar-21	26-Jun-21							
16	184	C1 -3bhk	2,040	2-Mar-21								
17	185	C1 -3bhk	2,040	3-Mar-21								
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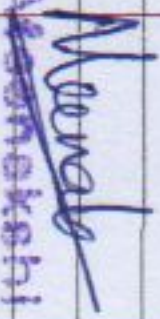
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01 JUL 2021

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

Certified by



Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
01 JUL 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Certified by:
Asst. Engineer
SILVER OAK VILLAS LLP

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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0-1 JUL 2021
Project Manager
K. Purshotam (S.O.V.LLP)

Certified by:

Asst. Engineer
SEVER OAK VILLAS LLP