

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:	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	40	550.00	22,000
5	RCC work	Male helper	39	550.00	21,450
6	RCC work	Female helper	16	350.00	5,600
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					49,050
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:

 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:	01-07-2021				
Period	From:	24-06-2021	To:	30-06-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	5.30	800.00	Per Hrs	4,240
2	Tractor Without labour	2.00	1,800.00	Per day	3,600
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					7,840
Payment approved by MD:					MDs approval
Prepared by:					
Name					
Date	01-07-2021				


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Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Sursani Infa					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		01-07-2021		24-06-2021		30-06-2021	
Period		From:		To:			
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				CFT	23	-
7	TMT bar 8mm				kgs	60	-
8	TMT bar 12mm				kgs	59	-
9	TMT bar 16mm				kgs	53	-
10	RMC M25	30-06-2021	268&274	17	Cumtrs	4300	73,100.00
11	RMC M20	30-06-2021	261,263-264-26	74	Cumtrs	4150	3,07,100.00
12	RMC M25				Cumtrs	4150	-
13	RMC M25				Cumtrs	4,300.00	-
14	Baby Chips				Cumtrs	20.00	-
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							4,18,962.50
Payment approved by MD:							
Prepared by:				Approved by:			
Name				MDS approval			
Date				01-07-2021			

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

01 JUL 2021


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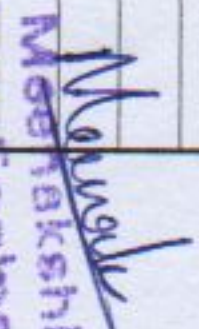
Certified by:

Meenakshi

Asst. Engineer
SILVER OAK VILLAS LLP

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	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							
5	126	C2-3bhk	2,040	25-Jan-20	3-Aug-20	25-Jun-21						
6	127	C2-3bhk	2,040	16-Jan-20	28-Jun-20	30-Dec-20						
7	128	C2-3bhk	2,040	5-Dec-19	27-Feb-20	9-Dec-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	9-Dec-20	18-Mar-21	7-Jun-21				
11	132	C1-3bhk	2,040	6-Feb-20	8-Aug-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	2-Jun-21							
18	139	C2-3bhk	2,040	10-Mar-21	12-Mar-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												


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

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 Asst. Engineer
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