

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:	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		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	21	450.00	9,450
9	Earth work	Female helper	21	400.00	8,400
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					17,850
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)

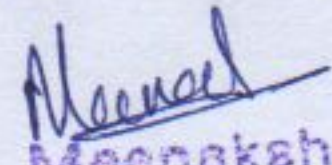
Certified by:
Nandak
Asst. Engineer
SILVER OAK VILLAS LLP

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:		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					-
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17					-
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23					-
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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.L.P.)

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:			Vasanthi Constructions And Developers				
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	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 M15	09.06.21	1	6 Cum		3400	20,400.00
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							20,400.00
Payment approved by MD:							
Prepared by:				Approved by:		MDS approval	
Name							
Date	01-07-2021						

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01 JUL 2021

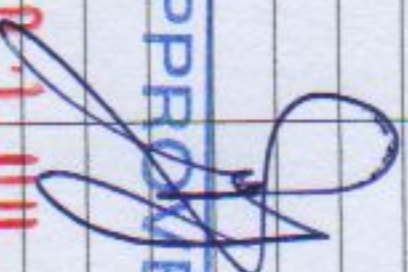
Certified by:

Project Manager
Mushkotiyan (S.O.V.LLP)

Moonkeni
Asst. Engineer
SILVER OAK VILLAS L.L.P.

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	1-Jun-21								
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									
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Project Manager
K. Purushotham (S.O.V.LLP)

01 JUL 2021

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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APPROVED BY

01 JUL 2021

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

Certified by:

M. Venkatesh

Asst. Engineer
SILVER OAK VILLAS LLP