

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:	08-07-2021				
Period	From:	01-07-2021	To:	07-07-2021	
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	36	550.00	19,800
5	RCC work	Male helper	36	550.00	19,800
6	RCC work	Female helper	15	350.00	5,250
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					44,850
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	08-07-2021				

APPROVED BY
08 JUL 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

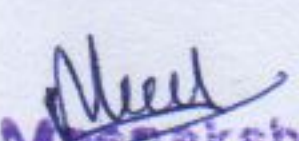
 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

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:		08-07-2021			
Period		From:	01-07-2021	To:	07-07-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	3.30	800.00	Per Hrs	2,640
2	Tractor Without labour	1.00	1,800.00	Per day	1,800
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					4,440
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	08-07-2021				

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

Certified by:

 M. Mahesh
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Sursani Infra					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		08-07-2021					
Period		From: 01-07-2021 To: 07-07-2021					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 4X8X16				Nos	19.95	-
2	Solid Bricks 6X8X16				Nos	22.4	-
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 bar10mm	7.7.21	284	509	kgs	63	32,067.00
9	TMT bar16mm				kgs	53	-
10	RMC M25	7.7.21	277 ,282 ,283	12	Cumtrs	4324	51,888.00
11	RMC M20	6.7.21	278-281	22	Cumtrs	4150	91,300.00
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							1,75,255.00
Payment approved by MD:							
Prepared by:				Approved by:		MDS approval	
Name						Certif	
Date		08-07-2021					

APPROVED BY

08 JUL 2021

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

Certified by:

M. S. S. S. S.
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:		08-07-2021										
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	25-Jun-21						
5	126	C2-3bhk	2,040	25-Jan-20	3-Aug-20	30-Dec-20	7-Jul-21					
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	9-Nov-20	23-Dec-20	19-Apr-21	5-May-21		
8	129	C1-3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	5-Dec-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	18-Mar-21	7-Jun-21				
10	131	C1-3bhk	2,040	7-Feb-20	5-Mar-20	9-Dec-20	22-Mar-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	5-Jul-21							
25	146	C2-3bhk	2,040									
26	152	C1-3bhk	2,040	20-Jun-21								
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												

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08 JUL 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Certified by:
Murali Meenakshi
Asst. Engineer
SILVER OAK VILAS S LLP