

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:	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	30	550.00	16,500
5	RCC work	Male helper	35	550.00	19,250
6	RCC work	Female helper	7	350.00	2,450
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					38,200
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	08-07-2021				

APPROVED BY
08 JUL 2021
Project Manager
K. Purshothan (S.O. 111)

Certified by:
Munish
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:	08-07-2021				
Period	From:	01-07-2021	To:	07-07-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	13.60	800.00	Per Hrs	10,880
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					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					18,080
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	08-07-2021				

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Anx - C - Material received

Annexure - C - send weekly									
Details of magterial received									
Name of contractor:				MD. Ishaq					
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	MSCT bars			Kgs		58	-		
2	MSCT bars			Kgs		59	-		
3	M.S.Wires			Kgs		94.4	-		
4	TMT bar 8mm			kgs		60	-		
5	TMT bar12mm	3.7.21	68	807 kgs		60.18	48,565.26		
6	TMT bar16mm	7.7.21	70	995 kgs		60.18	59,879.10		
7	RMC M25	3.7.21	61,62,64	6 cum		4100	24,600.00		
8	RMC M20	5.7.21	66,67	12 cum		3699	44,388.00		
9	RMC M10	3.7.21	61,62,64	10 cum		3300	33,000.00		
10	Surveying work 161,162,163,182-184			nos		562.5	-		
11	Surveying work 161,162,163,182-184			nos		562.5	-		
12	Surveying work 161,162,163,182-184			nos		562.5	-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							2,10,432.36		
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval		Certified	
Name									
Date									
08-07-2021									

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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	160	C2 -3bhk	2,040	25-Feb-21								
2	161	C2 -3bhk	2,040	25-Feb-21								
3	162	C2 -3bhk	2,040	25-Feb-21								
4	163	C2 -3bhk	2,040	25-Feb-21	30-Jun-21							
5	164	C2 -3bhk	2,040	5-Mar-21								
6	165	C2 -3bhk	2,040	5-Mar-21								
7	166	C2 -3bhk	2,040	20-Jun-21								
8	167	C2 -3bhk	2,040	25-Jun-21								
9	168	C2 -3bhk	2,040									
10	169	C2 -3bhk	2,040									
11	170	C2 -3bhk	2,040									
12	171	C2 -3bhk	2,040									
13	172	C2 -3bhk	2,040									
14	173	C1 -3bhk	2,040									
15	174	C1 -3bhk	2,040									
16	175	C1 -3bhk	2,040									
17	176	C1 -3bhk	2,040									
18	177	C1 -3bhk	2,040									
19	178	C1 -3bhk	2,040	25-Jun-21								
20	179	C1 -3bhk	2,040	20-Jun-21								
21	180	C1 -3bhk	2,040	5-Mar-21	8-Jul-21							
22	181	C1 -3bhk	2,040	24-May-21	3-Jul-21							
23	182	C1 -3bhk	2,040	28-Feb-21	30-Jun-21							
24	183	C1 -3bhk	2,040	1-Mar-21	26-Jun-21							
25	184	C1 -3bhk	2,040	2-Mar-21								
26	185	C1 -3bhk	2,040	3-Mar-21								
27												
28												
29												
30												
31												

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Project Manager
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Controlled by:

M. Ashi

Asst. Engineer
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Controlled by:
Silver Oak Villas LLP

Anx - D - Milestone report

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
32												
33												
34												
35												
36												
37												
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