

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:	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		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	19	450.00	8,550
9	Earth work	Female helper	19	400.00	7,600
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					16,150
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	08-07-2021				

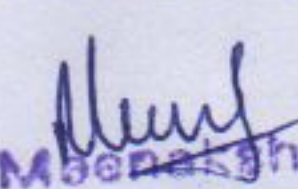
APPROVED BY
08 JUL 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meehakshi
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:	08-07-2021				
Period	From:	01-07-2021	To:	07-07-2021	
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	-
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25					-
Total					-
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:

 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:			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	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		Cert	
Name									
Date		08-07-2021							

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	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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08 JUL 2021

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

Certified by:

M. S

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08 JUL 2021

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

Certified by:

M. S. S. S. S. S.

Asst. Engineer

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

Certified by:
Aest. Engineer
SILVER OAK VILLAS LLP