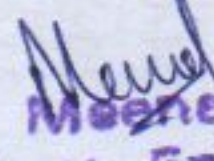


Anx - A - Attendance details

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:		15-07-2021			
Period		From:	08-07-2021	To:	14-07-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work			575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	25	550.00	13,750
5	RCC work	Male helper	27	550.00	14,850
6	RCC work	Female helper	2	350.00	700
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					29,300
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	15-07-2021				


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

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - B - Hire charges

e - B - Send Weekly					
s of hire charges					
ne of contractor:					
ompany name:		MD. Ishaq			
Project name:		Silver Oak Villas Part-3			
Date:		Silver Oak Villas Part-3			
Period		15-07-2021			
		From:		08-07-2021 To: 14-07-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.00	800.00	Per Hrs	5,600
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				nos	-
14				nos	-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					5,600
Prepared by:					
Name					MDs approval
Date	15-07-2021				

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

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
From: 15-07-2021 To: 08-07-2021 14-07-2021									
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	62	34,100.00		
5	TMT bar 12mm	10-07-2021	72	550	Kgs	60.18	-		
6	TMT bar 16mm				Kgs	60.18	-		
7	RMC M25				cum	4100	-		
8	RMC M20	06-07-2021	69.00	6.5	cum	3900	25,350.00		
9	solid blocks	10-07-2021	36,41,59,63	1,650.00	nos	37.76	62,304.00		
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	Stone crusher	10-07-2021	2	21.83	Cft	714.00	15,586.62		
14	solid blocks	10-07-2021	52,54	900	nos	26.50	23,850.00		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:									
Name									
Date									
15-07-2021									
Approved by:									
MDs approval									
1,61,190.62									

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Project Manager
K. Purushotham (S.O.Villas)

Certified by:
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

Annexure - D - send weekly Milestone report for CR-												
Company name:			Silver Oak Villas Part-3									
Project name:			Silver Oak Villas Part-3									
Date:			15-07-2021									
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								
5	164	C2-3bhk	2,040	25-Feb-21	30-Jun-21							
6	165	C2-3bhk	2,040	5-Mar-21	13-Jul-21							
7	166	C2-3bhk	2,040	5-Mar-21								
8	167	C2-3bhk	2,040	20-Jun-21								
9	168	C2-3bhk	2,040	25-Jun-21								
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									
20	179	C1-3bhk	2,040	25-Jun-21								
21	180	C1-3bhk	2,040	20-Jun-21								
22	181	C1-3bhk	2,040	5-Mar-21	8-Jul-21							
23	182	C1-3bhk	2,040	24-May-21	3-Jul-21							
24	183	C1-3bhk	2,040	28-Feb-21	30-Jun-21							
25	184	C1-3bhk	2,040	1-Mar-21	26-Jun-21							
26	185	C1-3bhk	2,040	2-Mar-21								
27				3-Mar-21								
28												
29												
30												
31												

APPROVED BY

15 JUL 2021

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

Certified by:

M. Venkatesh

Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
15 JUL 2021
Project Manager
K. Purshotam (S.O.V.LLP)

Certified by:
M. Sankshl
Asst. Engineer
SILVER OAK VILLAS LLP