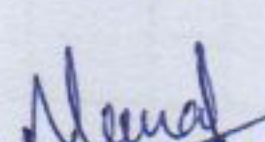


Anx - A - Attendance details

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:	15-07-2021				
Period	From:	08-07-2021	To:	14-07-2021	
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	15	450.00	6,750
9	Earth work	Female helper	15	400.00	6,000
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					12,750
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	15-07-2021				

APPROVED BY

15 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:		Vasanthi Constructions And Developers			
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.	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					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	15-07-2021				

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

Certified by:
Mushakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Annexure - C - Material received

Annexure - C - sent weekly		Details of material received		Name of contractor:		Company name:		Project name:		Date:		Period	
				Vasanthi Constructions And Developers		Silver Oak Villas Part-3		Silver Oak Villas Part-3		15-07-2021		08-07-2021 To: 14-07-2021	
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 M20	12.07.21	8	7	Cum	3900	27,300.00						
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							27,300.00						
Payment approved by MD:													
Prepared by:													
Name													
Date		15-07-2021											

APPROVED BY

15 JUL 2021

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

Certified by:

M. Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Approved by:

MDs approval

- D - send weekly stone 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	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									
6												
7												
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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. Purshotham (S.O.V.LLP)

Certified by:

Meenakshi

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
33												
34												
35												
36												
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APPROVED BY
15 JUL 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Moensh
Asst. Engineer
SILVER OAK VILLAS LLP