

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:		22-07-2021			
Period	From:	15-07-2021	To:	21-07-2021	
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	43	550.00	23,650
5	RCC work	Male helper	41	550.00	22,550
6	RCC work	Female helper	20	350.00	7,000
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					53,200
Payment approved by MD:					
Prepared by:					
Name		MDs approval			
Date	22-07-2021				


APPROVED BY
22 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:	22-07-2021				
Period	From:	15-07-2021	To:	21-07-2021	
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				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	22-07-2021				


APPROVED BY
22 JUL 2021
 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:			Sursani Infra						
Company name:			Silver Oak Villas Part-3						
Project name:			Silver Oak Villas Part-3						
Date:			22-07-2021		From:		15-07-2021 To:		21-07-2021
Period									
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	Robo Coarse sand	21-07-2021	20	705 CFT		25	17,625.00		
5	Cement	21-07-2021	298	25 MT		6800	1,70,000.00		
6	Metal Aggregate 20mm			CFT		23	-		
7	TMT bar 8mm			kgs		56.81	-		
8	TMT bar 10mm			kgs		56.81	-		
9	TMT bar 16mm			kgs		55.63	-		
10	RMC M25	20-07-2021	297	3 Cumtrs		3997	11,991.00		
11	RMC M20			Cumtrs		4150	-		
12	RMC M25			Cumtrs		4150	-		
13	RMC M25			Cumtrs		4,300.00	-		
14	Baby Chips			Cumtrs		20.00	-		
15				MT		5,313.00	-		
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							1,99,616.00		
Payment approved by MD:									
Prepared by:			Approved by:			MDs approval			
Name									
Date			22-07-2021						

APPROVED BY

22 JUL 2021

Project Manager
K. Purushotham (S.O.V./LTP)

Certified by:

Meenakshi

Asst. Engineer
SILVER OAK VILLAS LTP

Annexure - D - send weekly

Mile stone report for CR-

Company name:

Project name:

22-07-2021

Note: Prepare the statement for all the villas in the project.

Certified by: AD
 Maen, 10/10/10
 Asst. Director of
 SILVER OAK VALLEY CLP