

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:	22-07-2021				
Period	From:	15-07-2021	To:	21-07-2021	
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	33	550.00	18,150
5	RCC work	Male helper	37	550.00	20,350
6	RCC work	Female helper	12	350.00	4,200
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					42,700
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 - 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:	22-07-2021				
Period	From:	15-07-2021	To:	21-07-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	6.30	800.00	Per Hrs	5,040
2	Tractor Without labour	3.00	1,800.00	Per day	5,400
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					10,440
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

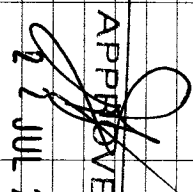
Annexure - C - send weekly									
Details of material received									
Name of contractor:			MD. Ishaq						
Company name:			Silver Oak Villas Part-3						
Project name:			Silver Oak Villas Part-3						
Date:			22-07-2021				21-07-2021		
Period			From: 15-07-2021 To:						
Sl. No.	Material type	Received 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	-		
5	TMT bar 12mm			Kgs		60.18	-		
6	TMT bar 16mm			Kgs		60.18	-		
7	RMC M25	15.7.21	71.73 to 79	3.5 cum		4100	14,350.00		
8	RMC M20	15.7.21	71.73 to 79	29 cum		3900	1,13,100.00		
9	RMC M10	15.7.21	71.73 to 79	4.00 cum		3300	13,200.00		
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			Cft		714.00	-		
14	solid blocks			nos		26.50	-		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							1,40,650.00		
Payment approved by MD:									
Prepared by:									
Name									
Date									

APPROVED BY
22 JUL 2021
Project Manager
K. Purshotham (S.O.VILLP)

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

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:		22-07-2021										
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	13-Jul-21							
6	165	C2 -3bhk	2,040	5-Mar-21	17-Jul-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												

APPROVED BY

22 JUL 2021
Project Manager
K. Purshotham (S.O.VILLP)

Certified by:

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
32												
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
61												
62												
63												
64												
65												
66												
67												
68												

APPROVED BY
22 JUL 2021
Project Manager
K. Purshotham (S.O.VILLP)

Certified by:

Maenakshi
Asst. Engineer
SILVER OAK VILLAS LLP