

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:		29-07-2021			
Period		From:	22-07-2021	To:	28-07-2021
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	29-07-2021				


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

Certified by:

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 Asst. Engineer
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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:	29-07-2021				
Period	From:	22-07-2021	To:	28-07-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	13.60	800.00	Per Hrs	10,880
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					16,280
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	29-07-2021				

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 Asst. Engineer
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Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Vasanthi Constructions And Developers							
Company name:		Silver Oak Villas Part-3							
Project name:		Silver Oak Villas Part-3							
Date:		29-07-2021							
Period		From: 22-07-2021 To: 28-07-2021							
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			Cum		3900		-	
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								-	
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Date	29-07-2021								

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 Asst. Engineer
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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:				29-07-2021								
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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29 JUL 2021

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

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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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