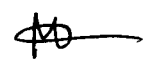


Anx - A - Attendance details

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:	05-08-2021				
Period	From:	29-07-2021	To:	04-08-2021	
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	53	550.00	29,150
5	RCC work	Male helper	52	550.00	28,600
6	RCC work	Female helper	22	350.00	7,700
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					65,450
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	05-08-2021				

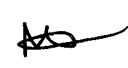

APPROVED BY
 05 AUG 2021
Project Manager
 K. Purshotham (S.O.V.LLP)

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:		05-08-2021			
Period		From:	29-07-2021	To:	04-08-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.00	800.00	Per Hrs	5,600
2	Tractor Without labour	2.00	1,800.00	Per day	3,600
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					9,200
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	05-08-2021				


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

Certified by:

 Meenakshi
 Aest. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

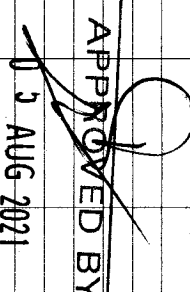
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount	
1	Solid Bricks 4X8X16	31-07-2021	296.00	400 Nos		36.58	14,632.00	
2	Solid Bricks 6X8X16	31-07-2021	304	400 Nos		36.58	14,632.00	
3	Solid Bricks 6X8X16	31-07-2021	307	600 Nos		25	15,000.00	
4	Solid Bricks 6X8X16	31-07-2021	308	500 Nos		30.68	15,340.00	
5	Cement				MT	6800	-	
6	Metal Aggregate 20mm				CFT	23	-	
7	TMT bar 8mm				kg	56.81	-	
8	TMT bar 10mm				kg	56.81	-	
9	TMT bar 16mm				kg	55.63	-	
10	RMC M25				Cumtrs	3997	-	
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								59,604.00
Payment approved by: MD:								
Prepared by:							Approved by:	MDS approval
Name								
Date	05-08-2021							

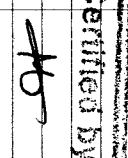
APPROVED BY
05 AUG 2021
Project Manager
K. Purshotham (S.O.VLLP)

Certified by:
Murali SHI
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

Annexure - D - send weekly		Mile store report for CR-		Silver Oak Villas Part-3		Silver Oak Villas Part-3													
Company name:		Project name:		Date:		Note:													
				05-08-2021		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	122	C2 -3bhk	2,040	23-Jul-20	3-Feb-21														
2	123	C2 -3bhk	2,040	11-Aug-20	18-Jan-21														
3	124	C2 -3bhk	2,040	11-Aug-20	12-Jan-21														
4	125	C2 -3bhk	2,040	12-Aug-20	4-Jan-21	25-Jun-21													
5	126	C2 -3bhk	2,040	25-Jan-20	3-Aug-20	30-Dec-20	7-Jul-21												
6	127	C2 -3bhk	2,040	16-Jan-20	28-Jun-20	9-Dec-20													
7	128	C2 -3bhk	2,040	5-Dec-19	27-Feb-20	1-Sep-20	9-Nov-20	23-Dec-20	19-Apr-21	5-May-21									
8	129	C1 -3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	5-Dec-20	23-Dec-20	19-Apr-21	5-May-21									
9	130	C1 -3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20	18-Mar-21	7-Jun-21											
10	131	C1 -3bhk	2,040	7-Feb-20	5-Mar-20	9-Dec-20	22-Mar-21												
11	132	C1 -3bhk	2,040	6-Feb-20	8-Aug-20														
12	133	C1 -3bhk	2,040	8-Aug-20	21-Jan-21														
13	134	C1 -3bhk	2,040	15-Dec-20	1-Feb-21														
14	135	C1 -3bhk	2,040	16-Dec-20	1-Feb-21														
15	136	C1 -3bhk	2,040	10-Mar-21															
16	137	C2 -3bhk	2,040	10-Mar-21	17-Jul-21														
17	138	C2 -3bhk	2,040	10-Mar-21	2-Jun-21														
18	139	C2 -3bhk	2,040	10-Mar-21	12-Mar-21														
19	140	C1 -3bhk	2,040	4-Jan-21	27-May-21														
20	141	C1 -3bhk	2,040	4-Jan-21	22-Jun-21														
21	142	C1 -3bhk	2,040	4-Jan-21	10-Jun-21														
22	143	C2 -3bhk	2,040	5-Mar-21	14-Apr-21														
23	144	C2 -3bhk	2,040	5-Mar-21	19-Apr-21														
24	145	C2 -3bhk	2,040	17-Feb-21	5-Jul-21														
25	146	C2 -3bhk	2,040																
26	152	C1 -3bhk	2,040	20-Jun-21															
27	153	C1 -3bhk	2,040	5-Mar-21															
28	154	C1 -3bhk	2,040	8-Mar-21															
29	155	C1 -3bhk	2,040	10-Mar-21															
30	156	C1 -3bhk	2,040	10-Mar-21															
31	157	C1 -3bhk	2,040	10-Mar-21															
32	158	C1 -3bhk	2,040	9-Mar-21															
33	159	C1 -3bhk	2,040	10-Mar-21															
34																			

APPROVED BY

 03 AUG 2021
 Project Manager
 K. Purushotham (S.O.YLLP)

Certified by:

 Assistant Engineer
 SILVER OAK VILLAS LLP