

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:	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		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	20	450.00	9,000
9	Earth work	Female helper	20	400.00	8,000
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					17,000
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)

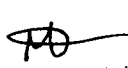
Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Constructions And Developers			
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	14.60	800.00	Per Hrs	11,680
2	Tractor Without labour	4.00	1,800.00	Per day	7,200
3				nos	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
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17					-
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Total					18,880
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	05-08-2021				


APPROVED BY
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 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:		Vasanthi Constructions And Developers					
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.	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						-
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24							
Total							-
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date		05-08-2021					

APPROVED BY

05 AUG 2021

Project Manager
K. Purnashobham (S.O.VILP)

Certified by:

AP

Project Manager
SILVER OAK VILLAS PART-3

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:		05-08-2021										
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												
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APPROVED BY
05 AUG 2021
Project Manager
K. Purushotham (S.O.VILLE)

Certified by:
MANAGER
SILVER OAK VILLAS LLP

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

Certified by:
MR. ANANDH
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												
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APPROVED BY
03 AUG 2021
Project Manager
K. Purinatham (S.O.V.LLP)

Certified by:
Asst. Engineer
SILVER OAK VILLAS LLP