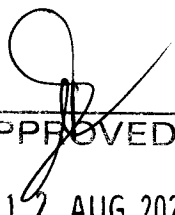


Anx - A - Attendance details

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:	12-08-2021				
Period	From:	05-08-2021	To:	11-08-2021	
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	54	550.00	29,700
5	RCC work	Male helper	54	550.00	29,700
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					66,400
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	12-08-2021				

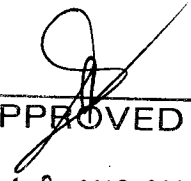

APPROVED BY
12 AUG 2021
 Project Manager
 K. Purshotham (S.O. VILLAS)

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:	12-08-2021				
Period	From:	05-08-2021	To:	11-08-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.30	800.00	Per Hrs	5,840
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					9,440
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	12-08-2021				


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

Certified by:

 Meenalshi
 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:		12-08-2021					
Period		From: 05-08-2021 To: 11-08-2021					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 4X8X16				Nos	36.58	-
2	Solid Bricks 6X8X16				Nos	36.58	-
3	Solid Bricks 6X8X16				Nos	25	-
4	Solid Bricks 6X8X16				Nos	30.68	-
5	Robo sand coarse	06-08-2021	23,25,26	2094	CFT	25	52,350.00
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				Cumtrs	3997	-
11	RMC M20	9.8.21	324	5	Cumtrs	3999	19,995.00
12	RMC M25				Cumtrs	4150	-
13	RMC M25				Cumtrs	4,300.00	-
14	Baby Chips				Cumtrs	20.00	-
15						25.00	-
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							72,345.00
Payment approved by MD:							
Prepared by:				Approved by:		MDS approval	
Name							
Date		12-08-2021					

Certified by:

Meenakshi

Asst. Engineer

SILVER OAK VILLAS LLP

APPROVED BY

12 AUG 2021

Project Manager

K. purshotham (S.O.VILLP)

Annexure - D - send weekly

Mile stone report for CR-

Company name:

Project name:

Date:				12-08-2021
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Note:	Prepare the statement for all the villas in the project
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~~APPROVED BY~~

12 AUG 2021

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

Certified by:

Maenkski

Asset Identifier