

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:		12-08-2021			
Period		From:		To:	
		04-08-2021		11-08-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work				
2	Civil work	Male helper		575.00	-
3	Civil work	Female helper		400.00	-
4	RCC work	Mason		350.00	-
5	RCC work	Male helper	33	550.00	18,150
6	RCC work	Female helper	35	550.00	19,250
7	Earth work	Mason	4	350.00	1,400
8	Earth work	Male helper		500.00	-
9	Earth work	Female helper		450.00	-
10	Electrician	Mason		400.00	-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					-
Payment approved by MD:					38,800
Prepared by:					
Name					MDs approval
Date	12-08-2021				

APPROVED BY
12 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:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	12-08-2021				
Period	From:	04-08-2021	To:	11-08-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	Per Hrs	-
2	Tractor Without labour	-	1,800.00	Per day	-
3				nos	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
13				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					-
Prepared by:					
Name					MDs approval
Date	12-08-2021				

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

Certified by:
Meenatchi
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:				12-08-2021													
Period				From:		04-08-2021 To:		11-08-2021									
Sl. No.				Material type		Received date		Inward no.		Quantity		Units		Rate		Amount	
1				MSCT bars								Kgs		58		-A	
2				MSCT bars								Kgs		61			
3				MSCTD								Kgs		61			
4				MSCTD		06-08-2021		100		1520		Kgs		60.18		91,473.60	
5				TMT bar12mm		10-08-2021		102		1053		Kgs		62		65,286.00	
6				TMT bar16mm								Kgs		60.18			
7				RMC M25								Kgs		60.18			
8				RMC M20								cum		4100			
9				RMC M25								cum		3800			
10				Surveying work 161,162,163,182-184								cum		3900			
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								nos		562.5			
14				solid blocks								Cft		714.00			
15												nos		26.00			
16																	
17																	
18																	
19																	
20																	
21																	
22																	
23																	
24																	
Total																	
Payment approved by MD:																	
Prepared by:																1,56,759.60	
Name																	
Date				12-08-2021													

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:		12-08-2021										
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	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	25-Jun-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												

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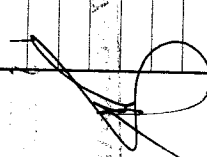
SILVER OAK

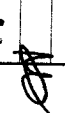
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 K. Prasad (S.O.V.LLP)
 2021

Certified by:

 Meenakshi
 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												
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APPROVED

12 APR 2024

K. P. S. S. S.

Certified

Mod

ASST

SUPERVISOR

~~APPROVED BY~~

12 AUG 2021

K. K. K. K. K.

Certified by:

MOONLIGHT
ASSAULT
SILVER