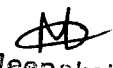


Anx - A - Attendance details

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:	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		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	21	450.00	9,450
9	Earth work	Female helper	21	400.00	8,400
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					17,850
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	12-08-2021				

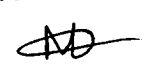

APPROVED BY
12 AUG 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Meenatchi
 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:	12-08-2021				
Period	From:	05-08-2021	To:	11-08-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	6.00	800.00	Per Hrs	4,800
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				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					8,400
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	12-08-2021				


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

Certified by:

 Meenakshi
 Aest. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

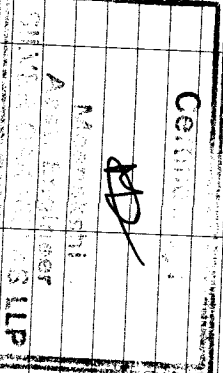
Annexure - C - send weekly									
Details of material received									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
From:									
To:									
11-08-2021									
Sl. No.	Material type	Received date	Inward no.	Quantity	Nos	Units	Rate	Amount	
1	Cement solid blocks 6X8X12								
2	Steel 12mm 550 grade						28.12		
3	Steel 16mm 550 Grade						58646		
4	Steel 10mm 550 Grade						58646		
5	Robo Sand coarse						59826		
6	RMC M20						24		
7	RMC M25						3900		
8	20mm Metal	7.08.21	001 to 10		10 Cumtrs		4100	41,000.00	
9	Covering block				Cft		21.5		
10	Binding Wire				Boxes		106.2		
11	Steel 8mm 550 grade				MT		93208		
12	Steel 12mm 550 grade								
13	Steel 16mm 550 Grade								
14	Steel 10mm 550 Grade								
15	Cement solid blocks 6X8X12								
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:									
Name									
Date									
12-08-2021									
Approved by:									
MD's approval									
41,000.00									

APPROVED BY

12 AUG 2021

Project Manager
K. Purshantham (S.O.VLLP)

CERTIFICATE



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)	SBU/A	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	1-Jun-21								
5	151	C1 -3bhk	2,040									
6												
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Project Manager
K. Purshotham (S.O.VILLP)



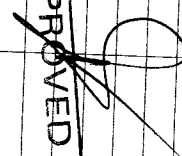
Certified by:

Meghna Keshi
Asst. Engineer
SILVER OAK VILLAS

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBU/A	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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APPROVED BY



12 AUG 2021

Project Manager
S.O. VILLAGE, Purihotham, S.O. VILLAGE

Certified by:



Project Manager
S.O. VILLAGE, Purihotham, S.O. VILLAGE