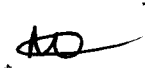


Anx - A - Attendance details

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:		19-08-2021			
Period		From:	12-08-2021	To:	18-08-2021
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	61	550.00	33,550
5	RCC work	Male helper	61	550.00	33,550
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					74,800
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	19-08-2021				

APPROVED BY

10 AUG 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Maheshwari
 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:	19-08-2021				
Period	From:	12-08-2021	To:	18-08-2021	
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:		MDs approval			
Name					
Date	19-08-2021				

APPROVED BY
20 AUG 2021
Project Manager
Surshotham (S.O.V.LLP)

Certified by:
Maenakshi
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:			19-08-2021		12-08-2021		To:		18-08-2021							
Period																
Sl. No.			Material type		Received date		Inward no.		Quantity		Units		Rate		Amount	
1			Solid Bricks 4X8X16		20.08.21		321 to 334		1200		Nos		24.78		29,736.00	
2			Solid Bricks 6X8X16		20.08.21		321 to 334		3200		Nos		36.58		1,17,056.00	
3			Solid Bricks 6X8X16								Nos		25		-	
4			Solid Bricks 6X8X16								Nos		30.68		-	
5			Robo sand coarse								Cft		25		-	
6			Metal Aggregate 20mm								CFT		23		-	
7			TMT bar 8mm		18.08.21		344		5040		kgs		58		2,92,320.00	
8			TMT bar10mm		18.08.21		344		1060		kgs		58		61,480.00	
9			TMT bar16mm		18.08.21		344		1050		kgs		57		59,850.00	
10			TMT bar12mm		18.08.21		344		4040		kgs		57		2,30,280.00	
11			RMC M20								Cumtrs		3999		-	
12			RMC M25								Cumtrs		4150		-	
13			RMC M25		13.08.21		333		3.5		Cumtrs		3,896.00		13,636.00	
14			binding wire		18.08.21		344		500.00		kgs		77.00		38,500.00	
15													25.00			
16																
17																
18																
19																
20																
21																
22																
23																
24																
Total															8,42,858.00	
Payment approved by MD:																
Prepared by:																
Name																
Date					19-08-2021											

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

Certified by:
M. Senthakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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

Certified by:
Meehakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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:				19-08-2021								
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	122	C2-3bhk	2,040	23-Jul-20	3-Feb-21	18-Aug-21						
2	123	C2-3bhk	2,040	11-Aug-20	18-Jan-21	18-Aug-21						
3	124	C2-3bhk	2,040	11-Aug-20	12-Jan-21	18-Aug-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	20-Aug-21					
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	18-Aug-21						
12	133	C1-3bhk	2,040	8-Aug-20	21-Jan-21	18-Aug-21						
13	134	C1-3bhk	2,040	15-Dec-20	1-Feb-21	18-Aug-21						
14	135	C1-3bhk	2,040	16-Dec-20	1-Feb-21	18-Aug-21						
15	136	C1-3bhk	2,040	10-Mar-21	17-Jul-21							
16	137	C2-3bhk	2,040	10-Mar-21	2-Jun-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
20 AUG 2021
Project Manager
K. Puri (S.O. WALLP)

Certified by:
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
20 AUG 2021
Project Manager
K. P. Srinivasan (S.O. Willp)

Certified by:
SILVER OAK VILLAS LLP