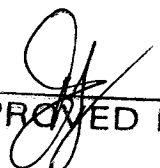
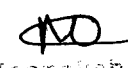


Anx - A - Attendance details

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:	19-08-2021				
Period	From:	26-05-2021	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		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	19-08-2021				

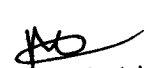

APPROVED BY
20 AUG 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)


 Manojkshi
 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:	19-08-2021				
Period	From:	26-05-2021	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					-
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
 K. Purshotham (S.O.V.LLP)

Certified by:

 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:		From: 19-08-2021		To: 18-08-2021			
Period							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Cement solid blocks 6X8X12			Nos		28.12	-
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		4100	-
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						-
15	Cement solid blocks 6X8X12						-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							-
Payment approved by MD:							-
Prepared by:							-
Name							MDS approval
Date		19-08-2021					

APPROVED BY
30 AUG 2021
Project Manager
K. Purushotham (S.O.VILLP)

Certified by:
Ingeniokshi
Asst. Engineer
SILVER OAK VILLAS LLP

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
20 AUG 2021
Project Manager
K. Pushotham (S.O.V.LLP)

Certified by:
Asst. Engineer
SILVER OAK VILLAS LLP