

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:		19-08-2021			
Period		From:	12-08-2021	To:	18-08-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work			575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	40	550.00	22,000
5	RCC work	Male helper	37	550.00	20,350
6	RCC work	Female helper	17	350.00	5,950
7	Earth work	Mason		500.00	-
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					48,300
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	19-08-2021				

Certified by:

 Project Manager
 SILVER OAK VILLAS 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:		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:					
Name					MDs approval
Date	19-08-2021				

Certified by:

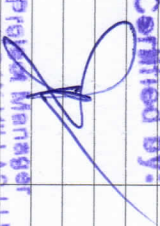
 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 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:			19-08-2021						
Period			From:		12-08-2021 To:		18-08-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	MSCT bars			Kgs	58	-	-		
2	MSCT bars			Kgs	61	-	-		
3	MSCTD	14.08.21		2665 Kgs	61.36	1,63,524.40	-		
4	MSCTD			Kgs	62	-	-		
5	TMT bar12mm			Kgs	60.18	-	-		
6	TMT bar16mm			Kgs	60.18	-	-		
7	RMC M25			cum	4100	-	-		
8	RMC M20	19.08.21	99 to 109	37 cum	3800	1,40,600.00	-		
9	RMC M25	19.08.21	99 to 109	8.50 cum	3999	33,991.50	-		
10	Surveying work 161,162,163,182-184			nos	562.5	-	-		
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			Cft	714.00	-	-		
14	solid blocks			nos	26.00	-	-		
15									
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Total							3,38,115.90		
Payment approved by MD:									
Prepared by:			Approved by:			MDs approval			
Name									
Date			19-08-2021						

Certified by:

 Preeti Manager
 SILVER OAK VILLAS LLP

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

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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
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Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP