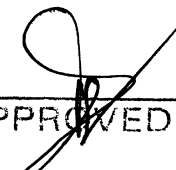
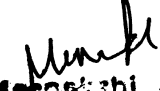


Anx - A - Attendance details

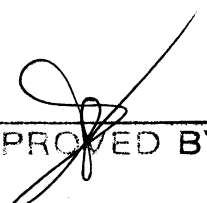
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Infra			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	26-08-2021				
Period	From:	19-08-2021	To:	25-08-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	60	550.00	33,000
5	RCC work	Male helper	59	550.00	32,450
6	RCC work	Female helper	28	350.00	9,800
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					75,250
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	26-08-2021				

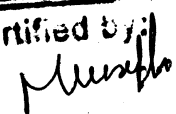

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26 AUG 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Asst. Manager
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:		26-08-2021			
Period		From:	19-08-2021	To:	25-08-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	3.30	800.00	Per Hrs	2,640
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					2,640
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	26-08-2021				


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 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 K. Purshotham
 As
SILVER OAK VILLAS PART-3 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:		26-08-2021						
Period		From: 19-08-2021		To: 25-08-2021				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount	
1	Solid Bricks 4X8X16	26-08-2021	336 to 356	2800	Nos	36.58	1,02,424.00	
2	Solid Bricks 6X8X16	26-08-2021	336 to 356	1800	Nos	24.78	44,604.00	
3	Solid Bricks 6X8X16	26-08-2021	336 to 356	500	Nos	30.68	15,340.00	
4	Solid Bricks 6X8X16				Nos	30.68	-	
5	Robo sand coarse				Cft	25	-	
6	Metal Aggregate 20mm				Cft	23	-	
7	TMT bar 8mm				kgs	58	-	
8	TMT bar 10mm				kgs	58	-	
9	TMT bar 16mm				kgs	57	-	
10	TMT bar 12mm				kgs	57	-	
11	RMC M20	20.08.21	34,73,63,362	64	Cumtrs	3897	2,49,408.00	
12	RMC M25				Cumtrs	4150	-	
13	RMC M25	25.08.21	364	3	Cumtrs	3,896.00	11,688.00	
14	binding wire				kgs	77.00	-	
15						25.00		
16								
17								
18								
19								
20								
21								
22								
23								
24								
Total						4,23,464.00		
Payment approved by MD:								
Prepared by:				Approved by:		MDs approval		
Name								
Date		26-08-2021						

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26 AUG 2021

Project Manager
K. Purushotham (S.O.V.LLP)

Certified by:

Meenakshi

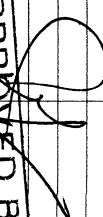
Asst. Engineer
SILVER OAK VILLAS LLP

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

Certified by:
Munish
Asst. Engineer
SILVER OAK VILLAS LLP

Annexure - D - send weekly Mile stone report for CR-											
Company name:		Silver Oak Villas Part-3									
Project name:		Silver Oak Villas Part-3									
Date:		26-08-2021									
Note:		Prepare the statement for all the villas in the project.									
S 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							
16	137	C2-3bhk	2,040	10-Mar-21	17-Jul-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											

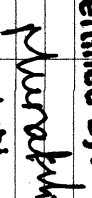
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26 AUG 2021

Project Manager
K. Purushotham (S.O.VILLP)

Certified by:



Moanekshi
Asst. Engineer
SILVER OAK VILLAS LLP