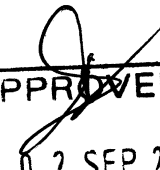
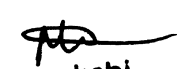


Anx - A - Attendance details


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:	02-09-2021				
Period	From:	26-08-2021	To:	01-09-2021	
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	62	550.00	34,100
5	RCC work	Male helper	60	550.00	33,000
6	RCC work	Female helper	25	350.00	8,750
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					75,850
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	02-09-2021				

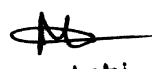
APPROVED BY

 02 SEP 2021
 Project manager
 K. Purshotham (S.O.V.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:		Sursani Infra			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	02-09-2021				
Period	From:	26-08-2021	To:	01-09-2021	
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	02-09-2021				


APPROVED BY
02 SEP 2021
 Project Manager
 K. Purshotham (S.O.V.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:		Sursani Infra								
Company name:		Silver Oak Villas Part-3								
Project name:		Silver Oak Villas Part-3								
Date:		02-09-2021		26-08-2021		To:		01-09-2021		
Period										
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1	Solid Bricks 6X8X16	02.09.21	365 to 378	2000	Nos	36.58	73,160.00			
2	Solid Bricks 4X8X16	02.09.21	365 to 378	1800	Nos	24.78	44,604.00			
3	Solid Bricks 6X8X16				Nos	30.68	-			
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	27.08.21	370 to 3374	31.5	Cumtrs	3897	1,22,755.50			
12	RMC M25				Cumtrs	4150	-			
13	RMC M25				Cumtrs	3,896.00	-			
14	binding wire				kgs	77.00	-			
15						25.00	-			
16							-			
17							-			
18							-			
19							-			
20							-			
21							-			
22							-			
23							-			
24							-			
Total								2,40,519.50		
Payment approved by MD:										
Prepared by:				Approved by:		MDS approval				
Name										
Date		02-09-2021								

APPROVED BY
 02 SEP 2021
 Project Manager
 K. Purohitam (S.O.V.LLP)

Certified by:
 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

e - D - send weekly

stone report for CR-

Company name:

Project name:

Date:

Note:

Silver Oak Villas Part-3
Silver Oak Villas Part-3

02-09-2021

Prepare the statement for all the villas in the project.

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of pinth	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				
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	23-Dec-20	19-Apr-21	5-May-21		
10	131	C1-3bhk	2,040	7-Feb-20	5-Mar-20	9-Dec-20	22-Mar-21	7-Jun-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	12-Mar-21							
18	139	C2-3bhk	2,040	10-Mar-21	27-May-21							
19	140	C1-3bhk	2,040	4-Jan-21	22-Jun-21							
20	141	C1-3bhk	2,040	4-Jan-21	10-Jun-21							
21	142	C2-3bhk	2,040	5-Mar-21	14-Apr-21							
22	143	C2-3bhk	2,040	5-Mar-21	19-Apr-21							
23	144	C2-3bhk	2,040	5-Mar-21	5-Jul-21							
24	145	C2-3bhk	2,040	17-Feb-21								
25	146	C1-3bhk	2,040	20-Jun-21								
26	152	C1-3bhk	2,040	5-Mar-21								
27	153	C1-3bhk	2,040	8-Mar-21								
28	154	C1-3bhk	2,040	10-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
02 SEP 2021
Project Manager
Purshottam (S.O.Villas)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP