

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:	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		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	02-09-2021				


APPROVED BY
02 SEP 2021
 Project Manager
 K. Purshotham (534110)

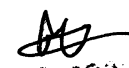
Certified by:

 Manager
 SILVER OAK VILLAS PART-3

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:		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.L.P.)

Certified by:

 Asst. Manager
 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:					02-09-2021				
Period					From: 26-08-2021 To: 01-09-2021				
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	31-08-2021	12	3460	kgs	58.9	2,03,794.00		
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						2,03,794.00			
Payment approved by MD:									
Prepared by:					Approved by:				
Date					MDS approval				
02-09-2021									

APPROVED BY
02 SEP 2021

Certified by:
Silver Oak Villas Part-3
MDS approval

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:					02-09-2021							
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	147	C1 -3bhk	2,040	1-Jun-21								
2	148	C1 -3bhk	2,040	1-Jun-21								
3	149	C1 -3bhk	2,040	1-Jun-21								
4	150	C1 -3bhk	2,040	15-Aug-21								
5	151	C1 -3bhk	2,040	15-Aug-21								
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												
32												

APPROVED BY
02 SEP 2021
Project Manager
K. Purushotham (S.O.VILLA)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
02 SEP 2021
Project Manager
K. Purushotham (S.O.VILLP)

Certified by:
Meehanth
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
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
61												
62												
63												
64												
65												
66												
67												
68												

APPROVED BY
02 SEP 2021
Project Manager
K. Purshotham (S. V. V. H. P.)

Certified by:
K. Purshotham
Asst. Engr. (S. V. V. H. P.)