

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:	02-09-2021			
Period	From:	26-08-2021	To:	01-09-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate
1	Civil work			
2	Civil work	Male helper		575.00
3	Civil work	Female helper		400.00
4	RCC work	Mason		350.00
5	RCC work	Male helper	37	550.00
6	RCC work	Female helper	37	550.00
7	Earth work	Mason	8	350.00
8	Earth work	Male helper		500.00
9	Earth work	Female helper		450.00
10	Electrician	Mason		400.00
11	Electrician	Male helper		
12				
13				
14				
15				
16				
17				
18				
19				
20				
Total				
Payment approved by MD:				43,500
Prepared by:				
Name				MDs approval
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:		MD. Ishaq			
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:		MD. Isbaq					
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	MSCT bars			Kgs		58	-
2	MSCT bars			Kgs		61	-
3	MSCTD			Kgs		62	-
4	MSCTD			Kgs		62	-
5	TMT bar12mm			Kgs		60.18	-
6	TMT bar16mm			Kgs		60.18	-
7	RMC M25			cum		3900	-
8	RMC M20			cum		3699	-
9	RMC M25			cum		3999	-
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	02-09-2021	3	23.26 Cft		680.00	15,816.80
14	solid blocks	02-09-2021	121	1200 nos		26.00	31,200.00
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							47,016.80
Payment approved by MD:							
Name				Approved by:		MDS approval	
Date	02-09-2021						

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

Certified by:
Maenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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	160	C2 -3bhk	2,040	25-Feb-21								
2	161	C2 -3bhk	2,040	25-Feb-21								
3	162	C2 -3bhk	2,040	25-Feb-21	25-Jun-21							
4	163	C2 -3bhk	2,040	25-Feb-21	30-Jun-21							
5	164	C2 -3bhk	2,040	5-Mar-21	13-Jul-21							
6	165	C2 -3bhk	2,040	5-Mar-21	17-Jul-21							
7	166	C2 -3bhk	2,040	20-Jun-21								
8	167	C2 -3bhk	2,040	25-Jun-21								
9	168	C2 -3bhk	2,040									
10	169	C2 -3bhk	2,040									
11	170	C2 -3bhk	2,040									
12	171	C2 -3bhk	2,040									
13	172	C2 -3bhk	2,040									
14	173	C1 -3bhk	2,040									
15	174	C1 -3bhk	2,040									
16	175	C1 -3bhk	2,040									
17	176	C1 -3bhk	2,040									
18	177	C1 -3bhk	2,040									
19	178	C1 -3bhk	2,040	25-Jun-21								
20	179	C1 -3bhk	2,040	20-Jun-21								
21	180	C1 -3bhk	2,040	5-Mar-21	8-Jul-21							
22	181	C1 -3bhk	2,040	24-May-21	3-Jul-21							
23	182	C1 -3bhk	2,040	28-Feb-21	30-Jun-21							
24	183	C1 -3bhk	2,040	1-Mar-21	26-Jun-21							
25	184	C1 -3bhk	2,040	2-Mar-21								
26	185	C1 -3bhk	2,040	3-Mar-21								
27												
28												
29												
30												
31												

APPROVED BY
02 SEP 2021
Project Manager (S.O.Villas)
K. purushotham

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
02 SEP 2021
Project Manager
K. PUSKATHAN (S.O. NLP)

Certified by:
Moondakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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
32												
33												
34												
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APPROVED BY
02 SEP 2021
Project Manager
S. C. VILLAS
K. Puri Shikhar

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP