

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:	09-09-2021				
Period	From:	02-09-2021	To:	09-09-2021	
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	51	550.00	28,050
5	RCC work	Male helper	51	550.00	28,050
6	RCC work	Female helper	27	350.00	9,450
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					65,550
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	09-09-2021				


APPROVED BY
09 SEP 2021
 Project Manager
 K. Purshotham (S.O.V.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:		09-09-2021			
Period		From:	02-09-2021	To:	09-09-2021
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	09-09-2021				


APPROVED BY
09 SEP 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Anx - C - Material received

Annexure - C - send weekly									
Details of magterial received									
Name of contractor:		Sursani Infra							
Company name:		Silver Oak Villas Part-3							
Project name:		Silver Oak Villas Part-3							
Date:		09-09-2021							
Period		From: 02-09-2021 To: 09-09-2021							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid Bricks 6X8X16	08-09-2021	379 to 390	2000	Nos	36.58	73,160.00		
2	Solid Bricks 4X8X16	08-09-2021	379 to 390	3000	Nos	24.78	74,340.00		
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 bar10mm				kgs	58	-		
9	TMT bar16mm				kgs	57	-		
10	TMT bar12mm				kgs	57	-		
11	RMC M20				Cumtrs	3897	-		
12	RMC M25				Cumtrs	4150	-		
13	RMC M25	02-09-2021	382	3	Cumtrs	3,997.00	11,991.00		
14	binding wire				kgs	77.00	-		
15						25.00			
16									
17									
18									
19									
20									
21									
22									
23									
24							-		
Total							1,59,491.00		
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Date	09-09-2021								

~~APPROVED BY~~

~~0~~ 9 SEP 2021

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