

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:	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		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		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					-
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	09-09-2021				


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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:		Vasanthi Constructions And Developers			
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					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					
Payment approved by MD:					MDs approval
Prepared by:					
Name					
Date	09-09-2021				


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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:		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	Cement solid blocks 6X8X12				Nos	28.12	-		
2	Steel 12mm 550 grade				kgs	58.9	-		
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									
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Date		09-09-2021							

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