

**Anx - A - Attendance details**

|                                   |             |                          |          |            |        |
|-----------------------------------|-------------|--------------------------|----------|------------|--------|
| <b>Annexure - A - Send Weekly</b> |             |                          |          |            |        |
| <b>Details of labour charges</b>  |             |                          |          |            |        |
| Name of contractor:               |             | MD. Ishaq                |          |            |        |
| 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  |                          |          | 575.00     | -      |
| 2                                 | Civil work  | Male helper              |          | 400.00     | -      |
| 3                                 | Civil work  | Female helper            |          | 350.00     | -      |
| 4                                 | RCC work    | Mason                    | 50       | 550.00     | 27,500 |
| 5                                 | RCC work    | Male helper              | 50       | 550.00     | 27,500 |
| 6                                 | RCC work    | Female helper            | 10       | 350.00     | 3,500  |
| 7                                 | Earth work  | Mason                    |          | 500.00     | -      |
| 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                             |             |                          |          |            | 58,500 |
| 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**

|                                   |                        |                          |          |            |        |
|-----------------------------------|------------------------|--------------------------|----------|------------|--------|
| <b>Annexure - B - Send Weekly</b> |                        |                          |          |            |        |
| <b>Details of hire charges</b>    |                        |                          |          |            |        |
| Name of contractor:               |                        | MD. Ishaq                |          |            |        |
| 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                    | 11.30                    | 800.00   | Per Hrs    | 9,040  |
| 2                                 | Tractor Without labour | 4.00                     | 1,800.00 | Per day    | 7,200  |
| 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                             |                        |                          |          |            | 16,240 |
| 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: MD. Ishaq           |                                    |               |                |              |              |        |             |                      |  |
| 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                                       | MSCT bars                          | 04-09-2021    | 128            | 2665         | Kgs          | 63     | 1,67,895.00 |                      |  |
| 2                                       | MSCT bars                          | 08-09-2021    | 130            | 2050         | Kgs          | 63     | 1,29,150.00 |                      |  |
| 3                                       | RMC M20                            | 03-09-2021    | 122 to 126     | 30           | Cum          | 3699   | 1,10,970.00 |                      |  |
| 4                                       | RMC M25                            | 09-09-2021    | 87,89,90,91,92 | 8.5          | Cum          | 4099   | 34,841.50   |                      |  |
| 5                                       | RMC M20                            | 09-09-2021    | 87,89,90,91,92 | 6            | Cum          | 3899   | 23,394.00   |                      |  |
| 6                                       | RMC M10                            | 09-09-2021    | 87,89,90,91,92 | 4            | Cum          | 3299   | 13,196.00   |                      |  |
| 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                      |               |                |              | Cft          | 680.00 | -           |                      |  |
| 14                                      | solid blocks                       |               |                |              | nos          | 26.00  | -           |                      |  |
| 15                                      |                                    |               |                |              |              |        |             |                      |  |
| 16                                      |                                    |               |                |              |              |        |             |                      |  |
| 17                                      |                                    |               |                |              |              |        |             |                      |  |
| 18                                      |                                    |               |                |              |              |        |             |                      |  |
| 19                                      |                                    |               |                |              |              |        |             |                      |  |
| 20                                      |                                    |               |                |              |              |        |             |                      |  |
| 21                                      |                                    |               |                |              |              |        |             |                      |  |
| 22                                      |                                    |               |                |              |              |        |             |                      |  |
| 23                                      |                                    |               |                |              |              |        |             |                      |  |
| 24                                      |                                    |               |                |              |              |        |             |                      |  |
| Total                                   |                                    |               |                |              |              |        |             |                      |  |
| Payment approved by MD:                 |                                    |               |                |              |              |        |             |                      |  |
| Prepared by:                            |                                    |               |                |              |              |        |             |                      |  |
| Name                                    |                                    |               |                |              |              |        |             |                      |  |
| Date                                    | 09-09-2021                         |               |                |              |              |        |             |                      |  |
|                                         |                                    |               |                | Approved by: | MDs approval |        |             |                      |  |
|                                         |                                    |               |                |              |              |        |             | Project K. Purshotam |  |
|                                         |                                    |               |                |              |              |        |             | APPR - 4,79,416.50   |  |