

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:		16-09-2021			
Period		From:	09-09-2021	To:	15-09-2021
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	38	550.00	20,900
5	RCC work	Male helper	33	550.00	18,150
6	RCC work	Female helper	13	350.00	4,550
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					43,600
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date		16-09-2021			

APPROVED BY
15 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:	16-09-2021				
Period	From:	09-09-2021	To:	15-09-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	3.30	800.00	Per Hrs	2,640
2	Tractor Without labour	1.00	1,800.00	Per day	1,800
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					4,440
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	16-09-2021				

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Certified by:
Me
Meenakshi
Asst. Engineer
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Anx - C - Material received

Annexure - C - send weekly

Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period

MD. Ishaq

Silver Oak Villas Part-3

Silver Oak Villas Part-3

16-09-2021

From:

09-09-2021

To:

15-09-2021

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	14-09-2021	135	1921	kgs	63	1,21,023.00
5	TMT bar12mm				kgs	60.18	-
6	TMT bar16mm				kgs	60.18	-
7	RMC M25	14-09-2021	127, 129, 131	15.5	cum	3900	60,450.00
8	RMC M20	14-09-2021	132, 133	12	cum	3699	44,388.00
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:							2,25,861.00
Prepared by:				Approved by:		MDs approval	
Name							
Date	16-09-2021						

APPROVED BY

15 SEP 2021

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

Certified by:

Mae
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:

16-09-2021

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 posession
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	15-Sep-21							
27												
28												
29												
30												
31												

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15 SEP 2021

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

Certified by:

Meenakshi
Asst. Engineer
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