

Anx - A - Attendance details

Annexure - A - Send Weekly																																																																																																																																																																	
Details of labour charges																																																																																																																																																																	
Name of contractor:		Sursani Infra																																																																																																																																																															
Company name:		Silver Oak Villas Part-3																																																																																																																																																															
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APPROVED BY
20 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:		Sursani Infra			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	23-09-2021				
Period	From:	16-09-2021	To:	22-09-2021	
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	23-09-2021				

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

Certified by:
Mooneskshi
Asst. Engineer
SILVER OAK VILLAS LLP

Annexure - C - send weekly		Details of material received		Company name:		Project name:		Date:		Period	
S/ No		Material type		Received date		Inward no.		Quantity		Units	
Rate		Amount		Nos		Nos		CFT		Nos	
1	Solid Bricks 6X8X16	23.09.21	428.00	1600	Nos	36.58	58,528.00				
2	Solid Bricks 4X8X16	23.09.21	428	1200	Nos	24.78	29,736.00				
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				kg	59	-				
8	TMT bar 10mm				kg	58	-				
9	TMT bar 16mm				kg	58	-				
10	TMT bar 12mm				kg	58	-				
11	RMC M20				Cumtrs	3897	-				
12	RMC M20	18.09.21	410 to 418	52.5	Cumtrs	3898	2,04,645.00				
13	RMC M25	21.09.21	424, 414	6	Cumtrs	3,998.00	23,988.00				
14	binding wire	22.09.21	427	1,000.00	kg	72.00	72,000.00				
15						25.00					
Total											
Payment approved by MD:				Approved by:		MD's approval					
Prepared by:											
Date		23-09-2021									

APPROVED BY  20 SEP 2021

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

Continued by:

Meerski

SILVER 0.48% OAS LLP

APPROVED BY  20 SEP 2021
Project Manager
K. Purushotham (S.O.V.LLP)