

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:		23-09-2021			
Period		From:	16-09-2021	To:	22-09-2021
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	23-09-2021				

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 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:		Vasanthi Constructions And Developers			
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	-
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25					-
Total					-
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	23-09-2021				


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Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Vasanthi Constructions And Developers					
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.	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:						MDs approval	
Prepared by:							
Name							
Date	23-09-2021						

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 Asst. Engineer
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Anx - D - Milestone report

Annexure - D - send weekly												
Make store report for CR-												
Company name					Silver Oak Villas Part-3							
Project name					Silver Oak Villas Part-3							
Date					23-09-2021							
Note					Prepare the statement for all the villas in the project.							
S No	Villa no-	Type (2, 3, 4BHK)	SBU A	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 possession
1	147	C1-3bhk	2,040	1-Jun-21								
2	148	C1-3bhk	2,040	1-Jun-21								
3	149	C1-3bhk	2,040	1-Jun-21								
4	150	C1-3bhk	2,040	15-Aug-21								
5	151	C1-3bhk	2,040	15-Aug-21								
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APPT
2020
K. Purnima

Cert.
Asst.
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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 possession
33												
34												
35												
36												
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