

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:		23-09-2021			
Period		From:	09-09-21	To:	22-09-2021
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	33	550.00	18,150
5	RCC work	Male helper	37	550.00	20,350
6	RCC work	Female helper	5	350.00	1,750
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					40,250
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:

 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:		23-09-2021			
Period		From:	09-09-21	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				

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Certified by:

 Moenakshi
 Asst. Engineer
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Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		MD. Ishaq					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		23-09-2021					
Period		From:		To:		22-09-2021	
		09-09-21		16-09-20			
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	TMT bar8mm	23.09.21	141	5	Tone	58410	2,92,050.00
5	TMT bar12mm	23.09.21	141	6	Tone	57230	3,43,380.00
6	TMT bar16mm	23.09.21	141	1	Tone	57230	57,230.00
7	RMC M25	23-09-2021	112, 137, 138	8	cum	4000	32,000.00
8	RMC M20	23-09-2021	112, 137, 138	6	cum	3799	22,794.00
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	ceement blocks 6X8X16	23.09.21	113, 114	1200	nos	26.00	31,200.00
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							7,78,654.00
Payment approved by MD:							
Prepared by:							
Name				Approved by:		MDS approval	
Date		23-09-2021					


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Certified by:

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 Asst. Engineer
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Annexure - D - send weekly		Mile stone report for CR-		Company name:		Silver Oak Villas Part-3		23-09-2021		Prepare the statement for all the villas in the project	
Date:		Date:		Date:		Date:		Date:		Date:	

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	date	Work start	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	160	C2 -3bhk	2,040	25-Feb-21	25-Feb-21	25-Feb-21	25-Jun-21						
2	161	C2 -3bhk	2,040	25-Feb-21	25-Feb-21	25-Feb-21	25-Jun-21						
3	162	C2 -3bhk	2,040	25-Feb-21	25-Feb-21	25-Feb-21	25-Jun-21						
4	163	C2 -3bhk	2,040	25-Feb-21	25-Feb-21	25-Feb-21	25-Jun-21						
5	164	C2 -3bhk	2,040	5-Mar-21	13-Jul-21	5-Mar-21							
6	165	C2 -3bhk	2,040	5-Mar-21	17-Jul-21	5-Mar-21							
7	166	C2 -3bhk	2,040	20-Jun-21	25-Jun-21	20-Jun-21							
8	167	C2 -3bhk	2,040	25-Jun-21	25-Jun-21	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	5-Mar-21							
22	181	C1 -3bhk	2,040	24-May-21	3-Jul-21	24-May-21							
23	182	C1 -3bhk	2,040	28-Feb-21	30-Jun-21	28-Feb-21							
24	183	C1 -3bhk	2,040	1-Mar-21	26-Jun-21	1-Mar-21							
25	184	C1 -3bhk	2,040	2-Mar-21		2-Mar-21							
26	185	C1 -3bhk	2,040	3-Mar-21	15-Sep-21	3-Mar-21							
27													
28													
29													
30													
31													

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

Certified by: 
 Assistant Engineer
 M. Sankshi
 SILVER OAK VILLAS LLP

Anx - D - Milestone report

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
32												
33												
34												
35												
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66												
67												
68												

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

Certified by:
Maanakshi
Asst. Engineer
SILVER OAK VILLAS LLP