

Anx - B - Hire charges

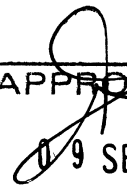
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Infra			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		09-09-2021			
Period		From:	02-09-2021	To:	09-09-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	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	09-09-2021				

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Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Infra			
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	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	51	550.00	28,050
5	RCC work	Male helper	51	550.00	28,050
6	RCC work	Female helper	27	350.00	9,450
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					65,550
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	09-09-2021				


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Anx - C - Material received

Annexure - C - send weekly									
Details of magterial received									
Name of contractor:				Sursani Infra					
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	Solid Bricks 6X8X16	08-09-2021	379 to 390	2000	Nos	36.58	73,160.00		
2	Solid Bricks 4X8X16	08-09-2021	379 to 390	3000	Nos	24.78	74,340.00		
3	Solid Bricks 6X8X16				Nos	30.68	-		
4	Solid Bricks 6X8X16				Nos	30.68	-		
5	Robo sand coarse				Cft	25	-		
6	Metel Aggregate 20mm				CFT	23	-		
7	TMT bar 8mm				kgs	58	-		
8	TMT bar10mm				kgs	58	-		
9	TMT bar16mm				kgs	57	-		
10	TMT bar12mm				kgs	57	-		
11	RMC M20				Cumtrs	3897	-		
12	RMC M25				Cumtrs	4150	-		
13	RMC M25	02-09-2021	382	3	Cumtrs	3,997.00	11,991.00		
14	binding wire				kgs	77.00	-		
15						25.00	-		
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							1,59,491.00		
Payment approved by MD:									
Prepared by:				Approved by:		MDS approval			
Name									
Date				09-09-2021					

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Annexure - D - send weekly Mile stone report for CR-												
Company name:				Silver Oak Villas Part-3								
Project name:				Silver Oak Villas Part-3								
Date:				09-09-2021								
Note:				Prepare the statement for all the villas in the project.								
S No	Villa no- (4BHK)	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
1	122	C2 -3bHK	2,040	23-Jul-20	3-Feb-21	18-Aug-21						
2	123	C2 -3bHK	2,040	11-Aug-20	18-Jan-21	18-Aug-21						
3	124	C2 -3bHK	2,040	11-Aug-20	12-Jan-21	18-Aug-21						
4	125	C2 -3bHK	2,040	12-Aug-20	4-Jan-21	25-Jun-21						
5	126	C2 -3bHK	2,040	25-Jan-20	3-Aug-20	30-Dec-20	7-Jul-21					
6	127	C2 -3bHK	2,040	16-Jan-20	28-Jun-20	9-Dec-20	20-Aug-21					
7	128	C2 -3bHK	2,040	5-Dec-19	27-Feb-20	1-Sep-20	9-Nov-20	23-Dec-20	19-Apr-21	5-May-21		
8	129	C1 -3bHK	2,040	5-Dec-19	20-Feb-20	1-Sep-20	5-Dec-20	23-Dec-20	19-Apr-21	5-May-21		
9	130	C1 -3bHK	2,040	16-Jan-20	5-Mar-20	18-Aug-21	18-Mar-21	7-Jun-21				
10	131	C1 -3bHK	2,040	7-Feb-20	5-Mar-20	9-Dec-20	22-Mar-21					
11	132	C1 -3bHK	2,040	6-Feb-20	8-Aug-20	18-Aug-21						
12	133	C1 -3bHK	2,040	8-Aug-20	21-Jan-21	18-Aug-21						
13	134	C1 -3bHK	2,040	15-Dec-20	1-Feb-21	18-Aug-21						
14	135	C1 -3bHK	2,040	16-Dec-20	1-Feb-21	18-Aug-21						
15	136	C1 -3bHK	2,040	10-Mar-21	17-Jul-21							
16	137	C2 -3bHK	2,040	10-Mar-21	2-Jun-21							
17	138	C2 -3bHK	2,040	10-Mar-21	12-Mar-21							
18	139	C2 -3bHK	2,040	10-Mar-21	27-May-21							
19	140	C1 -3bHK	2,040	4-Jan-21	22-Jun-21							
20	141	C1 -3bHK	2,040	4-Jan-21	10-Jun-21							
21	142	C1 -3bHK	2,040	4-Jan-21	14-Apr-21							
22	143	C2 -3bHK	2,040	5-Mar-21	19-Apr-21							
23	144	C2 -3bHK	2,040	5-Mar-21	19-Apr-21							
24	145	C2 -3bHK	2,040	17-Feb-21	5-Jul-21							
25	146	C2 -3bHK	2,040	20-Jun-21								
26	152	C1 -3bHK	2,040	5-Mar-21								
27	153	C1 -3bHK	2,040	8-Mar-21								
28	154	C1 -3bHK	2,040	10-Mar-21								
29	155	C1 -3bHK	2,040	10-Mar-21								
30	156	C1 -3bHK	2,040	10-Mar-21								
31	157	C1 -3bHK	2,040	10-Mar-21								
32	158	C1 -3bHK	2,040	9-Mar-21								
33	159	C1 -3bHK	2,040	10-Mar-21								
34												

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Project Manager
K. Purshotham (S.O.VILLP)

Certified by:
Annamakshi
Asst. Engineer
SILVER OAK VILLAS LLP