

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:		30-09-2021			
Period		From:	23-09-2021	To:	29-09-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	60	575.00	34,500
2	Civil work	Male helper	69	400.00	27,600
3	Civil work	Female helper	17	350.00	5,950
4	RCC work	Mason	61	550.00	33,550
5	RCC work	Male helper	50	550.00	27,500
6	RCC work	Female helper	20	350.00	7,000
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					1,36,100
Payment approved by MD:					MDs approval
Prepared by:					
Name					
Date		30-09-2021			

APPROVED BY

30 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:		30-09-2021			
Period		From:	23-09-2021	To:	29-09-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.00	800.00	Per Hrs	5,600
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					7,400
Total					
Payment approved by MD:					MDs approval
Prepared by:					
Name					
Date	30-09-2021				

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30 SEP 2021
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Certified by:

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 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Sursani Infra					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		30-09-2021					
Period		From:	23-09-2021	To:	29-09-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16	29-09-2021	428,429& 435	1600	Nos	36.58	58,528.00
2	Solid Bricks 4X8X16	09-09-2021	436 and 437	600	Nos	24.78	14,868.00
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				kgs	59	-
8	TMT bar 10mm	01-10-2021	443	830	kgs	58	48,140.00
9	TMT bar 16mm				kgs	58	-
10	TMT bar 12mm				kgs	58	-
11	RMC M20				Cumtrs	3897	-
12	RMC M20	24-09-2021	433, 431, 430, 4	24	Cumtrs	3898	93,552.00
13	RMC M25	29-09-2021	438, 432&439	9	Cumtrs	3,998.00	35,982.00
14	binding wire				kgs	72.00	-
15	Cement	01-10-2021	442	620.00	bags	289.00	1,79,180.00
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							4,30,250.00
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name							
Date	30-09-2021						

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30 SEP 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
SILVA
LLP

Annexure - D - send weekly
Mile stone report for CR-

Company name:

Silver Oak Villas Part-3

Project name:

Silver Oak Villas Part-3

Date:

30-09-2021

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 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	1-Sep-20	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								
16	137	C2 -3bhk	2,040	10-Mar-21	17-Jul-21							
17	138	C2 -3bhk	2,040	10-Mar-21	2-Jun-21							
18	139	C2 -3bhk	2,040	10-Mar-21	12-Mar-21							
19	140	C1 -3bhk	2,040	4-Jan-21	27-May-21							
20	141	C1 -3bhk	2,040	4-Jan-21	22-Jun-21							
21	142	C1 -3bhk	2,040	4-Jan-21	10-Jun-21							
22	143	C2 -3bhk	2,040	5-Mar-21	14-Apr-21							
23	144	C2 -3bhk	2,040	5-Mar-21	19-Apr-21	16-Sep-21						
24	145	C2 -3bhk	2,040	17-Feb-21	5-Jul-21							
25	146	C2 -3bhk	2,040									
26	152	C1 -3bhk	2,040	20-Jun-21								
27	153	C1 -3bhk	2,040	5-Mar-21								
28	154	C1 -3bhk	2,040	8-Mar-21								
29	155	C1 -3bhk	2,040	10-Mar-21								
30	156	C1 -3bhk	2,040	10-Mar-21	13-Sep-21							
31	157	C1 -3bhk	2,040	10-Mar-21	18-Sep-21							
32	158	C1 -3bhk	2,040	9-Mar-21								
33	159	C1 -3bhk	2,040	10-Mar-21								
34												

APPROVED BY
30 SEP 2021
Project Manager
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Certified by:
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