

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:		30-09-2021			
Period		From:	23-09-2021	To:	29-09-2021
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	37	550.00	20,350
5	RCC work	Male helper	52	550.00	28,600
6	RCC work	Female helper	17	350.00	5,950
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					54,900
Payment approved by MD:					
Prepared by:				MDs approval	
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:		MD. Ishaq			
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	-	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	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 - 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:		30-09-2021		23-09-2021		To: 29-09-2021	
Period		From:					
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				Tone	58410	-
5	TMT bar12mm				Tone	57230	-
6	TMT bar16mm				Tone	57230	-
7	RMC M25	30-09-2021	139 to 145	5	cum	4000	20,000.00
8	RMC M20	30-09-2021	139 to 145	30	cum	3799	1,13,970.00
9	RMC M25				cum	3999	-
10	Surveying work 160 to 167 and 180 to 185	01-10-2021	153	34	nos	664	22,576.00
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	cement blocks 6X8X16				nos	26.00	-
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							1,56,546.00
Payment approved by MD:				Approved by:		MDs approval	
Prepared by:							
Name	30-09-2021						
Date							

APPROVED BY

30 SEP 2021

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

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS 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)	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	160	C2 -3bhk	2,040	25-Feb-21								
2	161	C2 -3bhk	2,040	25-Feb-21								
3	162	C2 -3bhk	2,040	25-Feb-21			25-Jun-21					
4	163	C2 -3bhk	2,040	25-Feb-21			30-Jun-21					
5	164	C2 -3bhk	2,040	5-Mar-21			13-Jul-21					
6	165	C2 -3bhk	2,040	5-Mar-21			17-Jul-21					
7	166	C2 -3bhk	2,040	20-Jun-21								
8	167	C2 -3bhk	2,040	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					
22	181	C1 -3bhk	2,040	24-May-21			3-Jul-21					
23	182	C1 -3bhk	2,040	28-Feb-21			30-Jun-21					
24	183	C1 -3bhk	2,040	1-Mar-21			26-Jun-21					
25	184	C1 -3bhk	2,040	2-Mar-21								
26	185	C1 -3bhk	2,040	3-Mar-21			15-Sep-21					
27												
28												
29												
30												
31												

APPROVED BY

30 SEP 2021

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

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP