

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:		07-10-2021			
Period		From:	30-09-2021	To:	06-10-2021
Sl. No	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	50	575.00	28,750
2	Civil work	Male helper	40	400.00	16,000
3	Civil work	Female helper	32	350.00	11,200
4	RCC work	Mason	51	550.00	28,050
5	RCC work	Male helper	40	550.00	22,000
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					1,06,000
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	07-10-2021				

APPROVED BY
07 OCT 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
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		07-10-2021			
Period		From: 30-09-2021	To: 06-10-2021		
Sl. No	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.00	800.00	Per Hrs	5,600
2	Tractor Without labour	6.00	1,800.00	Per day	10,800
3	Hitachi 200 big Bucket	5.30	2,000.00	Per Hrs	10,600
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					27,000
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	07-10-2021				

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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:		07-10-2021					
Period		From: 30-09-2021 To: 06-10-2021					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16	07-10-2021	440,441	1200	Nos	36.58	43,896.00
2	Solid Bricks 4X8X16	07-10-2021	444,449	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	05-10-2021		4990	kgs	64	3,19,360.00
8	TMT bar 10mm	05-10-2021		980	kgs	64	62,720.00
9	TMT bar 16mm	05-10-2021		1070	kgs	65	69,550.00
10	TMT bar 12mm	05-10-2021		3990	kgs	65	2,59,350.00
11	RMC M20				Cumtrs	3897	-
12	RMC M20				Cumtrs	3898	-
13	RMC M25	04-10-2021	447,448	9.5	Cumtrs	3,998.00	37,981.00
14	binding wire				kgs	72.00	-
15	Cement				bags	289.00	-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							8,07,725.00
Payment approved by MD:							
Prepared by:				Approved by:		MDS approval	
Name							
Date		07-10-2021					

APPROVED BY

07 OCT 2021

Project Manager
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Certified by:

Meenakshi

Asst. Engineer
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