

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:		07-10-2021			
Period	From:	30-09-2021	To:	06-10-2021	
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	39	550.00	21,450
5	RCC work	Male helper	55	550.00	30,250
6	RCC work	Female helper	19	350.00	6,650
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					58,350
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	07-10-2021				


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 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:		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	2.00	1,800.00	Per day	3,600
3				nos	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
13				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					9,200
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 magterial received							
Name of contractor:			MD, Ishaq				
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	MSCT bars				Kgs	58	-
2	MSCT bars				Kgs	61	-
3	MSCTD				Kgs	62	-
4	TMT barg8mm				Tone	58410	-
5	TMT bar12mm				Tone	57230	-
6	TMT bar16mm				Tone	57230	-
7	RMC M25				cum	4000	-
8	RMC M20	01-10-2021	154, 155		cum	3799	-
9	RMC M25	01-10-2021	154, 155	3.00	cum	3999	11,997.00
10	Surveying work 160 to 167 and 180 to 185				nos	664	-
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							-
Payment approved by MD:							11,997.00
Prepared by:				Approved by:		MDS approval	
Name							
Date	07-10-2021						

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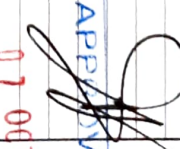
Annexure - D - Milestone report

Annexure - D - send weekly Mile stone report for CR-												
Company name			Silver Oak Villas Part-3									
Project name:			Silver Oak Villas Part-3									
Date:			07-10-2021									
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	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	2-Oct-21							
26	185	C1 -3bhk	2,040	3-Mar-21	15-Sep-21							
27												
28												
29												
30												
31												

Project
K. Purushotha

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Asst.
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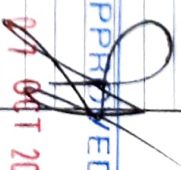

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 Asst. Engineer
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Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHN)	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
32												
33												
34												
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