

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:		14-10-2021			
Period		From:	07-10-2021	To:	13-10-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	50	575.00	28,750
2	Civil work	Male helper	54	400.00	21,600
3	Civil work	Female helper	27	350.00	9,450
4	RCC work	Mason	51	550.00	28,050
5	RCC work	Male helper	54	550.00	29,700
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					1,17,550
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	14-10-2021				

APPROVED BY
14 OCT 2021
Project Manager
Purshotham (S.O.)

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:		14-10-2021			
Period		From:	07-10-2021	To:	13-10-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		800.00	Per Hrs	-
2	Tractor Without labour	2.00	1,800.00	Per day	3,600
3	Hitachi 200 big Bucket		2,000.00	Per Hrs	-
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					3,600
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	14-10-2021				


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

Certified by:
 Meenakshi
 Assistant Manager
 SILVER OAK VILLAS PART-3 LLP

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:				14-10-2021							
Period				From: 07-10-2021 To: 13-10-2021							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount				
1	Solid Bricks 6X8X16			Nos		36.58	-				
2	Solid Bricks 4X8X16			Nos		24.78	-				
3	Solid Bricks 6X8X16			Nos		30.68	-				
4	Solid Bricks 6X8X16			Nos		30.68	-				
5	Robo sand coarse	08-10-2021	41.00	669 Cft		25	16,725.00				
6	Metal Aggregate 20mm			CFT		23					
7	TMT bar 8mm			kgs		64					
8	TMT bar10mm			kgs		64					
9	TMT bar16mm			kgs		65					
10	TMT bar12mm			kgs		65					
11	RMC M20			Cumtrs		3897					
12	RMC M20			Cumtrs		3898					
13	RMC M25			Cumtrs		3,998.00					
14	binding wire			kgs		72.00					
15	Cement			bags		289.00					
16											
17											
18											
19											
20											
21											
22											
23											
24											
Total							16,725.00				
Payment approved by MD:											
Prepared by:				Approved by:				MDs approval			
Name											
Date				14-10-2021							

APPROVED BY
14 OCT 2021
Project Manager
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Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - 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:				14-10-2021								
Note:				Prepare the statement for all the villas in the project.								
S No	Villa no-4BHK)	Type (2, 3, 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	9-Dec-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												

Certified by

Meenakshi

Asstt. Engineer

SILVER OAK

APPROVED

14 OCT 2

Project Manager

K. Purnotham (S)

APPROVED BY
14 OCT 2021
Project Manager
K. Panchanatham (S.O.V.I.P)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS
S.O.V.I.P