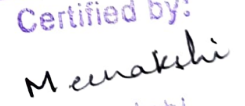


Anx - A - Attendance details

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:		14-10-2021			
Period		From:	07-10-2021	To:	13-10-2021
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	51	550.00	28,050
5	RCC work	Male helper	67	550.00	36,850
6	RCC work	Female helper	-	350.00	-
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					64,900
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	14-10-2021				


APPROVED BY
14 OCT 2021
 Project Manager
 P. S. Kotham

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:		14-10-2021			
Period		From:	07-10-2021	To:	13-10-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	20.20	800.00	Per Hrs	16,160
2	Tractor Without labour	5.00	1,800.00	Per day	9,000
3	Tractor Without labour	8.00	1,900.00	Per day	15,200
4	Hitachi 200	20.18	2,000.00	Per Hrs	40,360
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					80,720
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	14-10-2021				


APPROVED BY
14 OCT 2021
 Project Manager
 K. Purushotham (S.O.V.LLP)

Certified by:

 Meenakshi
 Asst. Manager
 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:		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	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	07-10-2021	156.00	3	cum	3899	11,697.06
8	RMC M20				cum	3799	-
9	RMC M25				cum	3999	-
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	13-10-2021	03, 05	48.03	CFt	802.00	38,520.06
14	cement blocks 6X8X16				nos	26.00	-
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							50,217.06
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date	14-10-2021						

APPROVED BY
14 OCT 2021
Project Manager
Purshottam

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

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
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APPROVED BY
14 OCT 2021
Project Manager
S. O. Y. L. P.
K. Puthucherry

Certified by:
M. V. V. V. V.
M. V. V. V. V.
SILVER OAK VILLAS LP