

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:	21-10-2021				
Period	From:	14-10-2021	To:	20-10-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	40	575.00	23,000
2	Civil work	Male helper	40	400.00	16,000
3	Civil work	Female helper	16	350.00	5,600
4	RCC work	Mason	41	550.00	22,550
5	RCC work	Male helper	45	550.00	24,750
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					91,900
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	21-10-2021				

APPROVED BY
21 OCT 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:		Sursani Infra			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	21-10-2021				
Period	From:	14-10-2021	To:	20-10-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	14.02	850.00	Per Hrs	11,917
2	Tractor Without labour	4.00	1,900.00	Per day	7,600
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					19,517
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	21-10-2021				

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 21 OCT 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Meenakshi
 Asst. Engineer
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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:		21-10-2021					
Period		From:		14-10-2021 To:		20-10-2021	
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			Cft		25	-
6	Metal Aggregate 20mm			CFT		23	-
7	TMT bar 8mm			kg		64	-
8	TMT bar10mm			kg		64	-
9	TMT bar16mm			kg		65	-
10	TMT bar12mm			kg		65	-
11	RMC M20			Cumtrs		3897	-
12	RMC M20	20-10-2021	468-472	35	Cumtrs	3898	1,36,43,000
13	RMC M25	11-10-2021	460	5.5	Cumtrs	3,998.00	21,989.00
14	binding wire			kg		72.00	-
15	Cement			bags		289.00	-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							1,58,419.00
Payment approved by MD:							
Prepared by:		Approved by:			MDs approval		
Name							
Date		21-10-2021					

APPROVED BY
2 OCT 2021
Project Manager
K. Purshotham (S.O.VLLP)

Certified by:
MDS
SILVER OAK VILLAS LLP

Certified by: 
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP