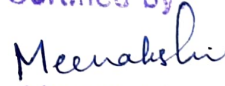


Anx - A - Attendance details

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:		21-10-2021			
Period		From:	14-10-2021	To:	20-10-2021
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	23	550.00	12,650
5	RCC work	Male helper	29	550.00	15,950
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					28,600
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:		MD. Ishaq			
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	9.82	850.00	Per Hrs	8,347
2	Tractor Without labour	1.00	1,900.00	Per day	1,900
3		-	-	Per day	-
4	Hitachi 200	-	2,000.00	Per Hrs	-
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					10,247
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
 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of mageterial received							
Name of contractor:		MD. Ishaq					
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	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				cum	3899	-
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				Cft	802.00	-
14	cement blocks 6X8X16	21-10-2021	157	350	nos	37.76	13,216.00
15		21-10-2021	158	800.00	nos	25.96	20,768.00
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							-
Payment approved by MD:							33,984.00
Prepared by:							
Name					Approved by:		MDS approval
Date		21-10-2021					

APPROVED BY
21 OCT 2021
Project Manager
purshotam (S.O.V.LLP)

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:		21-10-2021									
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	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							
4	163	C2 -3bhk	2,040	25-Feb-21							
5	164	C2 -3bhk	2,040	5-Mar-21							
6	165	C2 -3bhk	2,040	5-Mar-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							
22	181	C1 -3bhk	2,040	24-May-21							
23	182	C1 -3bhk	2,040	28-Feb-21							
24	183	C1 -3bhk	2,040	1-Mar-21							
25	184	C1 -3bhk	2,040	2-Mar-21							
26	185	C1 -3bhk	2,040	3-Mar-21							
27											
28											
29											
30											
31											

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21 OCT 20
Project Manager
K. Purushotham (S.)

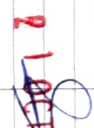
Certified
H. Venkatesh
Asst. Engg
SILVER OAK VILLAS

APPROVED BY
21 OCT 2021
Project Manager
K. Purushotham (S.D.V.LLP)

Certified by:
M. Venkatesh
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
32												
33												
34												
35												
36												
37												
38												
39												
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APPROVED BY

 Project Manager
 K. Purushotham (S.O.V.L.P.)
 21 OCT 2021

Certified by

 Arati Engineer
 SILVER OAK VILLAS LLP