

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:		28-10-2021			
Period		From:		21-10-2021 To:	
				27-10-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	54	575.00	31,050
2	Civil work	Male helper	61	400.00	24,400
3	Civil work	Female helper	19	350.00	6,650
4	RCC work	Mason	50	550.00	27,500
5	RCC work	Male helper	50	550.00	27,500
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					1,17,100
Payment approved by MD:					
Prepared by:			MDs approval		
Name					
Date	28-10-2021				

APPROVED BY
28 OCT 2021
Project Manager
K. Puroshotham (S.O.VLLP)

Certified by:
Murali
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:		28-10-2021				
Period		From:	21-10-2021	To:	27-10-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount	
1	JCB	6.30	950.00	Per Hrs	5,985	
2	Tractor Without labour	2.00	1,900.00	Per day	3,800	
3	Hiachi 200 big Bucket	6.08	2,100.00	Per Hrs	12,768	
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					22,553	
Payment approved by MD:						
Prepared by:						MDS approval
Name						
Date	28-10-2021					

APPROVED BY
28 OCT 2021
Project Manager
K. Purshotam (S.O.VLLP)

Certified by:
Munshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - C - Material received

Annexure - C - send weekly details of material received		Sursani Infra					
Name of contractor:		Silver Oak Villas Part-3					
Company name:		Silver Oak Villas Part-3					
Project name:		28-10-2021					
Date:		From: 21-10-2021 To: 27-10-2021					
Period							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6X8X16	28-10-2021	466 & 474	800	Nos	36.58	29,264.00
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				kgs	64	-
8	TMT bar 10mm				kgs	64	-
9	TMT bar 16mm				kgs	65	-
10	TMT bar 12mm				kgs	65	-
11	RMC M20	23-10-2021		3	Cumtrs	4001	12,003.00
12	RMC M10	26-10-2021		7	Cumtrs	3800	26,600.00
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							67,867.00
Payment approved by MD:							
Prepared by:				Approved by:		MDS approval	
Name							
Date	28-10-2021						

APPROVED BY
28 OCT 2021
Project Manager
SAGUN (S.O. 7/11 P)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

