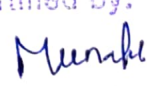


Anx - A - Attendance details

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:		28-10-2021			
Period		From:	21-10-2021	To:	27-10-2021
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	28	550.00	15,400
5	RCC work	Male helper	37	550.00	20,350
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				35,750
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	28-10-2021				

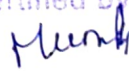

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28 OCT 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

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:	28-10-2021				
Period	From:	21-10-2021	To:	27-10-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	850.00	Per Hrs	-
2	Tractor Without labour	-	1,900.00	Per day	-
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					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	28-10-2021				


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

Certified by:

 Meenakshi
 Asst. Engineer
 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:		28-10-2021					
Period		From:	21-10-2021	To:	27-10-2021		
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	28-10-2021	161to 165	30	cum	3700	1,11,000.00
9	RMC M25	28-10-2021	160.00	3.00	cum	3888	11,664.00
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				nos	37.76	
15					nos	25.96	
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							1,22,664.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date		28-10-2021					

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

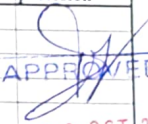
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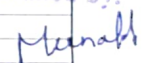
Meenakshi

Mooneshni
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

Annexure - D - send weekly												
Milestone report for CR-												
Company name:				Silver Oak Villas Part-3								
Project name:				Silver Oak Villas Part-3								
Date:				28-10-2021								
Note:				Prepare the statement for all the villas in the project.								
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
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	25-Jun-21							
4	163	C2 -3bhk	2,040	25-Feb-21	30-Jun-21							
5	164	C2 -3bhk	2,040	5-Mar-21	13-Jul-21							
6	165	C2 -3bhk	2,040	5-Mar-21	17-Jul-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	8-Jul-21							
22	181	C1 -3bhk	2,040	24-May-21	3-Jul-21							
23	182	C1 -3bhk	2,040	28-Feb-21	30-Jun-21							
24	183	C1 -3bhk	2,040	1-Mar-21	26-Jun-21							
25	184	C1 -3bhk	2,040	2-Mar-21	2-Oct-21							
26	185	C1 -3bhk	2,040	3-Mar-21	15-Sep-21							
27												
28												
29												
30												
31												

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

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP