

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:		02-12-2021			
Period		From:	25-11-2021	To:	01-12-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	20	575.00	11,500
2	Civil work	Male helper	29	400.00	11,600
3	Civil work	Female helper	23	350.00	8,050
4	RCC work	Mason	30	550.00	16,500
5	RCC work	Male helper	30	550.00	16,500
6	RCC work	Female helper	-	350.00	-
7	Earth work	Mason	-	450.00	-
8	Earth work	Male helper	-	400.00	-
9	Earth work	Female helper	-	-	-
10	Electrician	Mason	-	-	-
11	Electrician	Male helper	-	-	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					64,150
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	02-12-2021				

APPROVED BY
02 DEC 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

VERIFIED BY
02 DEC 2021
V. RAVI
ADMIN-AUDIT MANAGER

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:		02-12-2021			
Period		From:	25-11-2021	To:	01-12-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	14.14	950.00	Per Hrs	13,433
2	Tractor Without labour	3.00	2,100.00	Per day	6,300
3	Hitachi 200 big Bucket	-	-	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					19,733
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	02-12-2021				

APPROVED BY
02 DEC 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by
TDD
SILVER OAK VILLAS LLP

VERIFIED BY
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V. RAVI
ADMIN-AUDIT MANAGER

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Sursani Infra					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		02-12-2021					
Period		From: 25-11-2021		To: 01-12-2021			
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			kgs		64	-
8	TMT bar 10mm			kgs		65	-
9	TMT bar 16mm			kgs		65	-
10	TMT bar 12mm			kgs		65	-
11	RMC M20	29.11.21	5,07,508	13 Cumtrs		4096	53,248.00
12	RMC M10	25.11.21	505	6 Cumtrs		3800	22,800.00
13	RMC M25			Cumtrs		4,221.00	-
14	binding wire			kgs		72.00	-
15	Cement			MT		7,400.00	-
16						-	-
17						-	-
18						-	-
19						-	-
20						-	-
21						-	-
22						-	-
23						-	-
24						-	-
Total							76,048.00
Payment approved by MD:							
Prepared by:				Approved by:		MDS approval	
Name							
Date		02-12-2021					

APPROVED BY
02 DEC 2021
Project Manager
K - Purshotham (S.O.V.LLP)

Certified by:
MEERAKSHI
Asst. Engineer
SILVER OAK VILLAS LLP

VERIFIED BY
02 DEC 2021
V. RAVI
ADMIN-AUDIT MANAGER

Annex - 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:	02-12-2021
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	122	C2 -3bhk	2.040	23-Jul-20	3-Feb-21	18-Aug-21						
2	123	C2 -3bhk	2.040	11-Aug-20	18-Jan-21	18-Aug-21						
3	124	C2 -3bhk	2.040	11-Aug-20	12-Jan-21	18-Aug-21						
4	125	C2 -3bhk	2.040	12-Aug-20	4-Jan-21	25-Jun-21						
5	126	C2 -3bhk	2.040	25-Jan-20	3-Aug-20	30-Dec-20	7-Jul-21	1-Nov-21				
6	127	C2 -3bhk	2.040	16-Jan-20	28-Jun-20	9-Dec-20	20-Aug-21	8-Nov-21				
7	128	C2 -3bhk	2.040	5-Dec-19	27-Feb-20	1-Sep-20	9-Nov-20	23-Dec-20	19-Apr-21	5-May-21		
8	129	C1 -3bhk	2.040	5-Dec-19	20-Feb-20	1-Sep-20	5-Dec-20	23-Dec-20	19-Apr-21	5-May-21		
9	130	C1 -3bhk	2.040	16-Jan-20	5-Mar-20	1-Sep-20	18-Mar-21	7-Jun-21				
10	131	C1 -3bhk	2.040	7-Feb-20	5-Mar-20	9-Dec-20	22-Mar-21	8-Nov-21				
11	132	C1 -3bhk	2.040	6-Feb-20	8-Aug-20	18-Aug-21						
12	133	C1 -3bhk	2.040	8-Aug-20	21-Jan-21	18-Aug-21						
13	134	C1 -3bhk	2.040	15-Dec-20	1-Feb-21	18-Aug-21						
14	135	C1 -3bhk	2.040	16-Dec-20	1-Feb-21	18-Aug-21						
15	136	C1 -3bhk	2.040	10-Mar-21								
16	137	C2 -3bhk	2.040	10-Mar-21	17-Jul-21	20-Nov-21						
17	138	C2 -3bhk	2.040	10-Mar-21	2-Jun-21	18-Oct-21						
18	139	C2 -3bhk	2.040	10-Mar-21	12-Mar-21	18-Oct-21						
19	140	C1 -3bhk	2.040	4-Jan-21	27-May-21	20-Nov-21						
20	141	C1 -3bhk	2.040	4-Jan-21	22-Jun-21	20-Nov-21						
21	142	C1 -3bhk	2.040	4-Jan-21	10-Jun-21	20-Nov-21						
22	143	C2 -3bhk	2.040	5-Mar-21	14-Apr-21	20-Nov-21						
23	144	C2 -3bhk	2.040	5-Mar-21	19-Apr-21	16-Sep-21						
24	145	C2 -3bhk	2.040	17-Feb-21	5-Jul-21							
25	146	C2 -3bhk	2.040									
26	152	C1 -3bhk	2.040	20-Jun-21								
27	153	C1 -3bhk	2.040	5-Mar-21								
28	154	C1 -3bhk	2.040	8-Mar-21								
29	155	C1 -3bhk	2.040	10-Mar-21								
30	156	C1 -3bhk	2.040	10-Mar-21	13-Sep-21							
31	157	C1 -3bhk	2.040	10-Mar-21	18-Sep-21							
32	158	C1 -3bhk	2.040	9-Mar-21								
33	159	C1 -3bhk	2.040	10-Mar-21								
34												

APPROVED BY
2 DEC 2021
Project Manager
Purshotam (S.O.VLLP)