

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		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	22	575.00	12,650
2	Civil work	Male helper	30	400.00	12,000
3	Civil work	Female helper	28	350.00	9,800
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		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					67,450
Payment approved by MD:					
Prepared by:					
Name					MDs approval
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:

Company name:

Project name:

Date:

Period

MD. Ishaq

Silver Oak Villas Part-3

Silver Oak Villas Part-3

02-12-2021

From:

25-11-2021

To:

01-12-2021

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	8.05	950.00	Per Hrs	7,648
2	Tractor Without labour	1.00	2,100.00	Per day	2,100
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				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					9,748
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:
Memorandum
Asst. Engineer
SILVER OAK VILLAS LLP

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

Annex - 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:		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	MSCT bars				Kgs	58			
2	MSCT bars				Kgs	61			
3	MSCTD				Kgs	74			
4	TMT bar8mm				Tone	58410			
5	TMT bar12mm				Tone	57230			
6	TMT bar16mm				Tone	57230			
7	RMC M25				cum	3999			
8	RMC M20	2.12.21	193 to 197	32.5	cum	3700	1,20,250.00		
9	RMC M25				cum	3888			
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	714.00			
14	cement blocks 6X8X12				nos	37.76			
15	cement blocks 6X8X12	02.12.21	202	500.00	nos	37.70	18,850.00		
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							1,39,100.00		
Payment approved by MD:									
Prepared by:				Approved by:		MDS approval			
Name									
Date		02-12-2021							

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

APPROVED BY
02 DEC 2021
Project Manager
Purshottam (S.O.VILLP)

Annexure - D - send weekly

Mile stone report for CR-

Company name:

Project name:

Date:

Note: Prepare the statement for all the villas in the project.

Silver Oak Villas Part-3
Silver Oak Villas Part-3
02-12-2021

02-12-2021

Date of

Completion of
brickwork and
plastering

Completion of
stage I

Completion of
stage II

Completion of
stage III

Completion of
stage IV

possession

APPROVED BY

02 DEC 2021

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

Certified by:

Maanekshi
Asst. Engineer
SILVER OAK VILLAS LLP

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	20-Sep-21							
2	161	C2 -3bhk	2,040	25-Feb-21	20-Sep-21							
3	162	C2 -3bhk	2,040	25-Feb-21	25-Jun-21	5-Nov-21						
4	163	C2 -3bhk	2,040	25-Feb-21	30-Jun-21	5-Nov-21						
5	164	C2 -3bhk	2,040	5-Mar-21	13-Jul-21	12-Nov-21						
6	165	C2 -3bhk	2,040	5-Mar-21	17-Jul-21	24-Nov-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	29-Oct-21								
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												

Annex - D - Milestone report

S No	Villa no- 4BHN	Type (2, 3, 4BHN)	SBU/A	Work start date	Completion of plinth	Completion of RCC	Completion of backwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
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APPROVED BY
 02 DEC 2021
 Project Manager
 Deepankam (S.O.V.I.L.P.)