

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:		09-12-2021			
Period		From:	02-12-2021	To:	08-12-2021
Sl. No	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	48	700.00	33,600
2	Civil work	Male helper	36	600.00	21,600
3	Civil work	Female helper	48	500.00	24,000
4	RCC work	Mason	40	700.00	28,000
5	RCC work	Male helper	30	600.00	18,000
6	RCC work	Female helper	-	-	-
7	Earth work	Mason			-
8	Earth work	Male helper		550.00	-
9	Earth work	Female helper		500.00	-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					1,25,200
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	09-12-2021				

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 09 DEC 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Maenokshi
 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:		09-12-2021			
Period:		From:	02-12-2021	To:	08-12-2021
Sl. No	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	950.00	Per Hrs	-
2	Tractor Without labour	-	2,100.00	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:					MDs approval
Prepared by:					
Name					
Date	09-12-2021				

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Certified by:
Mesnakshi
Asst. Eng near
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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:		09-12-2021					
Period		From:		02-12-2021 To:		08-12-2021	
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	09-12-2021	215	5	Tone	59590	2,97,950.00
5	TMT bar12mm	09-12-2021	215	6	Tone	58410	3,50,460.00
6	TMT bar16mm	09-12-2021	215	3	Tone	58410	1,75,230.00
7	RMC M25				cum	3999	-
8	RMC M20	08-12-2021	205&206&208	17	cum	3700	62,900.00
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 4X8X16	4.12.21	192&198	1400	nos	25.96	36,344.00
15	cement blocks 6X8X16	4.12.21	207	3,000.00	nos	37.76	1,13,280.00
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							10,36,164.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date	09-12-2021						

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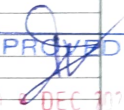
 09 DEC 2021
 Project Manager
 Purshottam (S.O.V.LLP)

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:				09-12-2021								
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 posession
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	3-Dec-21								
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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 04 DEC 2021
 Project Manager
 K. Burshotham (S.O.V.LLP)

Certified by:

 Asst. Engineer
 SILVER OAK VILLAS LLP