

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:		16-12-2021			
Period		From:	09-12-2021	To:	15-12-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	36	700.00	25,200
2	Civil work	Male helper	30	600.00	18,000
3	Civil work	Female helper	50	500.00	25,000
4	RCC work	Mason	30	700.00	21,000
5	RCC work	Male helper	34	600.00	20,400
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					1,09,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	16-12-2021				

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

Certified by:
Meenakshi
Project 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:		16-12-2021			
Period		From:	09-12-2021	To:	15-12-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.30	950.00	Per Hrs	6,935
2	Tractor Without labour	1.00	2,100.00	Per day	2,100
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				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					9,035
Prepared by:					
Name					MDs approval
Date	16-12-2021				

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

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

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:			Sursani Infra			
Company name:			Silver Oak Villas Part-3			
Project name:			Silver Oak Villas Part-3			
Date:			16-12-2021			
Period			From:		To:	
			16-12-2021		09-12-2021	
					15-12-2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
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			kg		64
8	TMT bar 10mm			kg		64
9	TMT bar 16mm			kg		65
10	TMT bar 12mm			kg		65
11	RMC M20			Cumtrs		4096
12	RMC M10			Cumtrs		3800
13	RMC M25			Cumtrs		4,221.00
14	binding wire			kg		72.00
15	Cement			MT		7,400.00
16						
17						
18						
19						
20						
21						
22						
23						
24						
Total						
Payment approved by MD:						
Prepared by:			Approved by:		MDs approval	
Name						
Date						
16-12-2021						

APPROVED BY
16 DEC 2021
Project Manager
K. Purushotham (S.O.V.L.P.)

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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: 16-12-2021

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	23-Jul-20	3-Feb-21	18-Aug-21						
2	123	C2 -3bhk	11-Aug-20	18-Jan-21	18-Aug-21						
3	124	C2 -3bhk	11-Aug-20	12-Jan-21	18-Aug-21						
4	125	C2 -3bhk	12-Aug-20	4-Jan-21	25-Jun-21	3-Dec-21					
5	126	C2 -3bhk	25-Jan-20	3-Aug-20	30-Dec-20	7-Jul-21	1-Nov-21				
6	127	C2 -3bhk	16-Jan-20	28-Jun-20	9-Dec-20	20-Aug-21	8-Nov-21				
7	128	C2 -3bhk	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	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	16-Jan-20	5-Mar-20	1-Sep-20	18-Mar-21	7-Jun-21				
10	131	C1 -3bhk	7-Feb-20	5-Mar-20	9-Dec-20	22-Mar-21	8-Nov-21				
11	132	C1 -3bhk	6-Feb-20	8-Aug-20	18-Aug-21						
12	133	C1 -3bhk	8-Aug-20	21-Jan-21	18-Aug-21						
13	134	C1 -3bhk	15-Dec-20	1-Feb-21	18-Aug-21						
14	135	C1 -3bhk	16-Dec-20	1-Feb-21	18-Aug-21						
15	136	C1 -3bhk	10-Mar-21								
16	137	C2 -3bhk	10-Mar-21	17-Jul-21	20-Nov-21						
17	138	C2 -3bhk	10-Mar-21	2-Jun-21	18-Oct-21						
18	139	C2 -3bhk	10-Mar-21	12-Mar-21	18-Oct-21						
19	140	C1 -3bhk	4-Jan-21	27-May-21	20-Nov-21						
20	141	C1 -3bhk	4-Jan-21	22-Jun-21							
21	142	C1 -3bhk	4-Jan-21	10-Jun-21	20-Nov-21						
22	143	C2 -3bhk	5-Mar-21	14-Apr-21	20-Nov-21						
23	144	C2 -3bhk	5-Mar-21	19-Apr-21	16-Sep-21						
24	145	C2 -3bhk	17-Feb-21	5-Jul-21							
25	146	C2 -3bhk									
26	147	C2 -3bhk									
27	152	C1 -3bhk	20-Jun-21	7-Dec-21							
28	153	C1 -3bhk	5-Mar-21	2-Dec-21							
29	154	C1 -3bhk	8-Mar-21	7-Dec-21							

APPROVED BY
16 DEC 2021
Project Manager
K. Purushotham (S.O.VILLP)

Certified
Manual
SILVER OAK
ASST.
MANAGER

Anx - D - Milestone report

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
30	155	C1 -3bhk	2,040	10-Mar-21	14-Dec-21							
31	156	C1 -3bhk	2,040	10-Mar-21	13-Sep-21							
32	157	C1 -3bhk	2,040	10-Mar-21	18-Sep-21							
33	158	C1 -3bhk	2,040	9-Mar-21	8-Dec-21							
34	159	C1 -3bhk	2,040	10-Mar-21	8-Dec-21							
35	186	C2 -3bhk	2,040									
35	187	C2 -3bhk	2,040									
36	188	C2 -3bhk	2,040									
37	189	C2 -3bhk	2,040									
38	190	C2 -3bhk	2,040									
39	191	C2 -3bhk	2,040									
40	192	C2 -3bhk	2,040									
41	193	C2 -3bhk	2,040									
42	194	C2 -3bhk	2,040									
43	195	C2 -3bhk	2,040									
44	196	C2 -3bhk	2,040									
45	197	C1 -3bhk	2,040									
46	198	C1 -3bhk	2,040									
47	199	C1 -3bhk	2,040									
48	200	C1 -3bhk	2,040									
49	201	C1 -3bhk	2,040									
50	202	C1 -3bhk	2,040									
51	203	C1 -3bhk	2,040									
52	204	C1 -3bhk	2,040									
53	205	C1 -3bhk	2,040									

APPROVED BY
16 DEC 2021
Project Manager
K. Purshotam (S.D.V.LLP)

Certified
Meenakshi
SILVER CO
LLP