

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:		30-12-2021				
Period		From:		23-12-2021 To:		29-12-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount	
1	Civil work	Mason	31	700.00	21,700	
2	Civil work	Male helper	30	600.00	18,000	
3	Civil work	Female helper	44	500.00	22,000	
4	RCC work	Mason	30	700.00	21,000	
5	RCC work	Male helper	24	600.00	14,400	
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					97,100	
Payment approved by MD:						
Prepared by:				MDs approval		
Name						
Date	30-12-2021					


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30 DEC 2021
 Project Manager
 Sursani Infra (S. Infra) Pvt. Ltd.

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

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:	30-12-2021				
Period	From:	23-12-2021	To:	29-12-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	5.00	950.00	Per Hrs	4,750
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					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					6,850
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	30-12-2021				


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 Project Manager
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 Asst. Engineer
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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:		30-12-2021					
Period		From:		23-12-2021 To:		29-12-2021	
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	29-12-2021	531&530	5110	kgs	61.242	3,12,946.62
8	TMT bar 10mm	29-12-2021	531&530	1510	kgs	61.24	92,472.40
9	TMT bar 16mm	29-12-2021	531&530	540	kgs	60	32,400.00
10	TMT bar 12mm	29-12-2021	531&530	4990	kgs	60	2,99,400.00
11	RMC M20	27-12-2021	525 to 529	19.5	Cumtrs	4096	79,872.00
12	RMC M10					3800	-
13	RMC M25	24-12-2021	524	4	Cumtrs	4,221.00	16,884.00
14	binding wire	29-12-2021	533	325.00	kgs	88.00	28,600.00
15	Cement	29-12-2021	532	520.00	MT	300.00	1,56,000.00
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							10,18,575.02
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name							
Date	30-12-2021						

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 Project Manager
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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: 30-12-2021

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 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	3-Dec-21					
6	127	C2 -3bhk	2,040	16-Jan-20	28-Jun-20	9-Dec-20	7-Jul-21	1-Nov-21				
7	128	C2 -3bhk	2,040	5-Dec-19	27-Feb-20	1-Sep-20	20-Aug-21	8-Nov-21				
8	129	C1 -3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	9-Nov-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	5-Dec-20	23-Dec-20	19-Apr-21	5-May-21		
10	131	C1 -3bhk	2,040	7-Feb-20	5-Mar-20	9-Dec-20	18-Mar-21	7-Jun-21				
11	132	C1 -3bhk	2,040	6-Feb-20	8-Aug-20	18-Aug-21	22-Mar-21	8-Nov-21				
12	133	C1 -3bhk	2,040	8-Aug-20	21-Jan-21	18-Aug-21	27-Dec-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	22-12-2021						
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	22-Dec-21						
25	146	C2 -3bhk	2,040									
26	147	C2 -3bhk	2,040									
27	152	C1 -3bhk	2,040	20-Jun-21	7-Dec-21							
28	153	C1 -3bhk	2,040	5-Mar-21	2-Dec-21							
29	154	C1 -3bhk	2,040	8-Mar-21	7-Dec-21							

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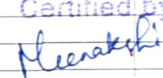
Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

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									

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