

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: 06-01-2022

Period: From: 30-12-2021 To: 05-01-2022

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	36	700.00	25,200
2	Civil work	Male helper	31	600.00	18,600
3	Civil work	Female helper	52	500.00	26,000
4	RCC work	Mason	35	700.00	24,500
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					1,12,300
Payment approved by MD:					
Prepared by:					
Name					
Date	06-01-2022				

APPROVED BY

06 JAN 2022

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

Certified by:

MDs approval

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:		06-01-2022			
Period		From:	30-12-2021	To:	05-01-2022
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	22.00	950.00	Per Hrs	20,900
2	Tractor Without labour	5.00	2,100.00	Per day	10,500
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					31,400
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	06-01-2022				

APPROVED BY

06 JAN 2022

Project Manager
Purshotham (S.O.V.LLP)

Certified by:

Project Manager
SILVER OAK VILLAS LLP

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		06-01-2022							
Period		From:	30-12-2021	To:	05-01-2022				
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	585.90	-		
5	TMT bar12mm				Tone	584.10	-		
6	TMT bar16mm				Tone	584.10	-		
7	RMC M25	5.1.22	245&246	30.5	cum	3999	1,21,969.50		
8	RMC M20	5.1.22	248 TO 249	12	cum	3700	44,400.00		
9	RMC M10				cum	5100	-		
10	Surveying work 160 to 167 and 180 to 185				nos	664	-		
11	Surveying work 161,162,163,182-184				nos	562.5	-		
12	20mm metal				tons	683	-		
13	Stone crusher	6.1.22	19	27.72	tons	714.00	19,792.08		
14	cement blocks 4X8X16	6.1.22	26&264	500	nos	22.42	11,210.00		
15	cement blocks 6X8X16	6.1.22	266&268&269	2,750.00	nos	37.76	1,03,840.00		
16	cement blocks 6X8X12				Nos	25.96	-		
17	cement blocks 6X8X16				Nos	37.76	-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							3,01,211.58		
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Date	06-01-2022								

APPROVED BY
06 JAN 2022
Project Manager
K. Purshotham (S.O.V.L.L.)

Corrified by:
As
Project Manager
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

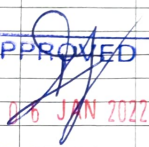
Date

06-01-2022

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	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	14-Dec-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	28-Dec-21								
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	28-Dec-21								
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	20-Dec-21							
21	180	C1 -3bhk	2,040	5-Mar-21	8-Jul-21	20-Dec-21						
22	181	C1 -3bhk	2,040	24-May-21	3-Jul-21	20-Dec-21						
23	182	C1 -3bhk	2,040	28-Feb-21	30-Jun-21	20-Dec-21						
24	183	C1 -3bhk	2,040	1-Mar-21	26-Jun-21	20-Dec-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												

APPROVED BY

 16 JAN 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP