

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:	21-01-2022				
Period	From:	13-01-2022	To:	19-01-2022	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	36	700.00	25,200
2	Civil work	Male helper	35	600.00	21,000
3	Civil work	Female helper	58	500.00	29,000
4	RCC work	Mason	40	700.00	28,000
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					1,23,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	21-01-2022				

APPROVED BY
21 JAN 2022
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
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:		21-01-2022			
Period		From:	13-01-2022	To:	19-01-2022
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.00	950.00	Per Hrs	6,650
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					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					8,750
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	21-01-2022				

APPROVED BY

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

Certified by:

 Meenakshi
 Asst. Engineer
 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:

21-01-2022

Period

From:

13-01-2022 To:

19-01-2022

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	59590	
5	TMT bar12mm				Tone	58410	
6	TMT bar16mm				Tone	58410	
7	RMC M25				cum	3999	
8	RMC M20	12-01-2022	217.00	6.5	cum	4200	27,300.00
9	RMC M10				cum	3100	
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				tons	714.00	
14	cement blocks 4X8X16	20.1.22	277 to 284	600	nos	22.42	13,452.00
15	cement blocks 6X8X16	20.1.22	277 to 284	1,200.00	nos	24.22	29,064.00
16	cement blocks 6X8X12	20.1.22	277 to 284	1,000.00	Nos	29.50	29,500.00
17	cement blocks 6X8X16	7.1.22	272	550.00	Nos	37.76	20,768.00
18	cement	20.1.22	285	530.00	bags	300.00	1,59,000.00
19	Red Bricks	20.1.22	16	5,000.00	nos	6.00	30,000.00
20							
21							
22							
23							
24							
Total							3,09,084.00

APPROVED BY

24 JAN 2022

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

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Total

Payment approved by MD:

Approved by:

MDs approval

Prepared by

Name

Date

21-01-2022

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:

21-01-2022

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 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	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	11-Jan-22							
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												

