

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:		27-01-2022			
Period		From:	20-01-2022	To:	26-01-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	33	700.00	23,100
2	Civil work	Male helper	28	600.00	16,800
3	Civil work	Female helper	47	500.00	23,500
4	RCC work	Mason	33	700.00	23,100
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					1,04,500
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	27-01-2022				


APPROVED BY
27 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:		Sursani Infra			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:	27-01-2022	From:	20-01-2022	To:	26-01-2022
Period					

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	950.00	Per Hrs	-
2	Tractor Without labour	-	2,100.00	Per day	-
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					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	27-01-2022				

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 Project Manager
 S.O.V.LLP

Certified by:

 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:		27-01-2022						
Period		From: 20-01-2022 To:				26-01-2022		
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				kgs	61.242	-	-
8	TMT bar 10mm				kgs	61.24	-	-
9	TMT bar 16mm				kgs	60	-	-
10	TMT bar 12mm				kgs	60	-	-
11	RMC M20				Cumtrs	4096	-	-
12	RMC M10	23-01-2022	558	6	Cumtrs	3800	22,800.00	-
13	RMC M25	27-01-2022	561&562&559	12	Cumtrs	4,197.00	50,364.00	-
14	binding wire				kgs	88.00	-	-
15	Cement	25-01-2022	560	26.00	MT	5,200.00	1,35,200.00	-
16								-
17								-
18								-
19								-
20								-
21								-
22								-
23								-
24								-
Total							2,08,364.00	-
Payment approved by MD:								
Prepared by:								
Name				Approved by:		MDS approval		
Date		27-01-2022						

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Asst. Engineer
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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:				27-01-2022								
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	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	3-Dec-21	27-Jan-22				
5	126	C2 -3bhk	2,040	25-Jan-20	3-Aug-20	30-Dec-20	7-Jul-21	1-Nov-21				
6	127	C2 -3bhk	2,040	16-Jan-20	28-Jun-20	9-Dec-20	20-Aug-21	8-Nov-21				
7	128	C2 -3bhk	2,040	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	2,040	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	2,040	16-Jan-20	5-Mar-20	1-Sep-20	18-Mar-21	7-Jun-21				
10	131	C1 -3bhk	2,040	7-Feb-20	5-Mar-20	9-Dec-20	22-Mar-21	8-Nov-21				
11	132	C1 -3bhk	2,040	6-Feb-20	8-Aug-20	18-Aug-21	27-Dec-21	20-Jan-22				
12	133	C1 -3bhk	2,040	8-Aug-20	21-Jan-21	18-Aug-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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Project Manager
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Certified by:

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Asst. Engineer
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Project Manager
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Moanakehi
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	7-Jan-22								
36	187	C2 -3bhk	2,040	18-Jan-22								
37	188	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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