


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:		10-02-2022			
Period		From:	03-02-2022	To:	09-02-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	42	700.00	29,400
2	Civil work	Male helper	37	600.00	22,200
3	Civil work	Female helper	60	500.00	30,000
4	RCC work	Mason	41	700.00	28,700
5	RCC work	Male helper	37	600.00	22,200
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					1,32,500
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	10-02-2022				

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 10 FEB 2022
 Project Manager
 Sursani Infra (S.O.Villas)

Certified by:

 Moonakshi
 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:		10-02-2022			
Period		From:	03-02-2022	To:	09-02-2022
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.00	950.00	Per Hrs	6,650
2	Tractor Without labour	2.00	2,100.00	Per day	4,200
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					10,850
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	10-02-2022				

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 10 FEB 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:		Sursani Infra					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		From: 10-02-2022		To: 09-02-2022			
Period		From: 03-02-2022		To: 09-02-2022			
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		66.7	-
8	TMT bar 10mm			kgs		66.7	-
9	TMT bar 16mm			kgs		65.5	-
10	TMT bar 12mm			kgs		65.5	-
11	RMC M20	09-02-2022	575 to 577&585	35	Cumtrs	4096	1,43,360.00
12	RMC M10	10-02-2020	587&580&578	18	Cumtrs	3800	68,400.00
13	RMC M25			Cumtrs		4,197.00	-
14	binding wire			kgs		88.00	-
15	Cement			MT		5,200.00	-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							2,11,760.00
Payment approved by MD:							
Prepared by:		Approved by:		MDS approval			
Name		Date		10-02-2022			


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Anx - D - Milestone report

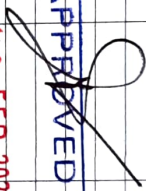
Annexure - D - send weekly Mile stone report for CR-												
Company name:		Silver Oak Villas Part-3										
Project name:		Silver Oak Villas Part-3										
Date:		10-02-2022										
Note: Prepare the statement for all the villas in the project.												
S/No	Villa no-	Type (2, 3, 4BHK)	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	3-Feb-22					
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	28-Jan-22					
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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Certified by:

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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	189	C2 -3bhk	2,040									
39	190	C2 -3bhk	2,040									
40	191	C2 -3bhk	2,040									
41	192	C2 -3bhk	2,040									
42	193	C2 -3bhk	2,040									
43	194	C2 -3bhk	2,040									
44	195	C2 -3bhk	2,040									
45	196	C2 -3bhk	2,040									
46	197	C1 -3bhk	2,040									
47	198	C1 -3bhk	2,040									
48	199	C1 -3bhk	2,040									
49	200	C1 -3bhk	2,040									
50	201	C1 -3bhk	2,040									
51	202	C1 -3bhk	2,040									
52	203	C1 -3bhk	2,040									
53	204	C1 -3bhk	2,040									
	205	C1 -3bhk	2,040									

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 10 FEB 2022
 Project Manager
 K. Purushotham (S.O.VLLP)

Certified by:

 Madanakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP