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:		03-03-2022			
Period		From:	24-02-2022	To:	03-03-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	25	700.00	17,500
2	Civil work	Male helper	28	600.00	16,800
3	Civil work	Female helper	50	500.00	25,000
4	RCC work	Mason	-	700.00	-
5	RCC work	Male helper	-	600.00	-
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				59,300
	Payment approved by MD:				
Prepared by:					MDs approval
Name					
Date	03-03-2022				

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03 MAR 2022

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

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:		03-03-2022			
Period		From:	24-02-2022	To:	03-03-2022
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	9.00	950.00	Per Hrs	8,550
2	Tractor Without labour	4.00	2,100.00	Per day	8,400
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				16,950
	Payment approved by MD:				
Prepared by:					MDs approval
Name					
Date	03-03-2022				

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03 MAR 2022

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

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Sursani Infra					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		03-03-2022					
Period		From:	24-02-2022 To:		03-03-2022		
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 Agrregate 20mm				CFT	23	-
7	TMT bar 8mm				kgs	66.7	-
8	TMT bar10mm				kgs	66.7	-
9	TMT bar16mm				kgs	65.5	-
10	TMT bar12mm				kgs	65.5	-
11	RMC M20				Cumtrs	4096	-
12	RMC M10				Cumtrs	3800	-
13	RMC M25				Cumtrs	4,197.00	-
14	binding wire				kgs	88.00	-
15	Cement	22-02-2022	604	26.00	MT	6,000.00	1,56,000.00
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
	Total						-
	Payment approved by MD:						1,56,000.00
Prepared by:							
Name			Approved by:			MDs approval	
Date	03-03-2022						

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03 MAR 2022
Project Manager
K. Purshotham (S.O.V.LLP)

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				Silver Oak Villas Part-3								
Project name:				Silver Oak Villas Part-3								
Date:				03-03-2022								
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	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-Mar-22					
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	11-Feb-22					
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-Feb-22					
15	136	C1 -3bhk	2,040									
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
K. Purshotham (S.O.V.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 posession
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								
35	187	C2 -3bhk	2,040	18-Jan-22								
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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03 MAR 2022
Project Manager
K. Purshotham (S.O.V.LLP)

Hire Charges Details

Company : Surasani Constructions Pvt Ltd / Locatioin : Silver Oak Villas Part III

From : 24-02-2022 To : 02-03-2022

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
276	25-02-2022	99900	SURASANI	JCB with back hoe and bazer	TS 08EV	09:30	17:30	Towards backfilling work at villa no. 144	HC	8.00	950.00	7600.00
277	25-02-2022	99901	SURASANI	Tractor with tipper without	TS 32T 2042	09:45	17:31	Towards mud shifting work at part-III	HC	1.00	2100.00	2100.00
278	25-02-2022	99902	SURASANI	Tractor with tipper without	TS 08UH	09:30	17:30	Towards mud shifting work at part-III site	HC	1.00	2100.00	2100.00
279	26-02-2022	99931	SURASANI	JCB with back hoe and bazer	TS08EV2096	09:30	13:00	Towards Back Filling work at V no 146	HC	1.00	950.00	950.00
280	26-02-2022	99932	SURASANI	Tractor with tipper without	AP24G2350	09:30	13:00	Towards Mud Shifitng Work at part-3	HC	1.00	2100.00	2100.00
281	26-02-2022	99933	SURASANI	Tractor with tipper without	TS08UH2976	09:30	13:00	Towards Mud Shifting Work at part-3	HC	1.00	2100.00	2100.00

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0 3 MAR 2022
Project Manager
K. Purshotham (S.O.V.LLP)

Limited

TAX INVOICE

Toll Free No : 1800 266 266 1
ORIGINAL FOR RECIPIENT

D NANDYAL
2,206
AGUDUR
adesh 518508

rs Code	TG07N00690
DATE	21.02.2022
PO NO	1

CIN NO	U26957MH2006PLC160839
PAN NO.	AABCJ6731B
GST No	37AABCJ6731B1ZV
Invoice No	**AP2101092577**
Invoice Date/Time	21.02.2022 16:38:55
Internal Number	3010845947
S.O.No.	3120580559
DC.No.	4010975464
Sales Category	Non Trade Sales

Name & Address of Buyer

SURASANI INFRA
PLT NO: 6 AND 7, SH NO: 4 OF FIRST FLOOR
ANNAPURNA ARCADE, DR A S RAO NAGAR,
DIST: HYDERABAD, (TELANGANA).
500062 HYDERABAD-HYDERABAD
INDIA

State	36 : TELANGANA
GSTN No	36AEKFS8161A1ZZ
PAN No	**AEKFS8161A**

Recipient / Consignee's Name & Address

HYDERABAD
HYDERABAD
DIST: HYDERABAD
TELANGANA
500001 HYDERABAD-HYDERABAD
INDIA

State	36 : TELANGANA
GSTN No	
Email Id	surasaniinfra21@gmail.com

Dispatch From	Nandyal cement works	Dispatch To	: Hyderabad
Incoterms	FOR-DOOR DELIVERY	Shipment No	3002932451
SP / MMC Code	20043229	SP / MMC Name	MUDRA STEEL & CEMENTS
Transporter Code	20047791	Transporter Name	RAYALSEEMA BULLION AND
Vehicle No	AP29TC0601	LR No. / LR Date	
E-Way Bill No		Ack Num	112212566572680 / 21-02-2022

IRN ddc729bd760eaecc6a84fabc0241fafd6fd0bb09d47deb5d63e881afcc3d4d6b

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 520 PSC - CEMENT - HDPE BAG	HDPE BAG	26.000	4,687.50	121,875.00
			Net Amount	121,875.00
HSN Code: 25232940 Batch No: 3001082022			**IGST 28%**	34,125.00
			Round Off Value	0.00
			Total Amount	156,000.00

Total Amount in Words
Rupees: ONE LAKH FIFTY SIX THOUSAND RUPEES ONLY

INWARD WITH TIME:
Inward No. 604 Dt: 22/2/22
GRN No: Dt:
Received by Sign:
MHPL-SOV-PART-III

Received by 520 cement bags

K. Sorin
8309166798

Remarks

Contact Name and Phone: MR. REDDY KARUNAKAR - 9848553022

Material Received

For JSW Cement Limited

Digitally signed by RAVI SRIPATHY
Date: 2022.02.21 16:51:27 IST
(Authorised Signatory / Authorised Agent)

Recipient / Driver Signature **Prepared By**

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

TAN NUMBERS: CALJ06495G / MUMJ18310F / BBNJ01399G / MUMJ15831E / HYDJ01945G / BLRJ02513A / HYDJ02808B

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction) E.&.O.E.