

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:	10-03-2021				
Period	From:	04-03-2021	To:	09-03-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	52	700.00	36,400
2	Civil work	Male helper	37	600.00	22,200
3	Civil work	Female helper	76	500.00	38,000
4	RCC work	Mason	65	700.00	45,500
5	RCC work	Male helper	48	600.00	28,800
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	550.00	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	-	-
10	Electrician	Mason	-	-	-
11	Electrician	Male helper	-	-	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					1,70,900
Payment approved by MD:					MDs approval
Prepared by:					
Name					
Date	10-03-2021				

APPROVED BY
10 MAR 2022
Project Manager
K. Purshotham (S.O.V.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:	10-03-2021				
Period	From:	04-03-2021	To:	09-03-2021	
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		-	-	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					10,850
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	10-03-2021				

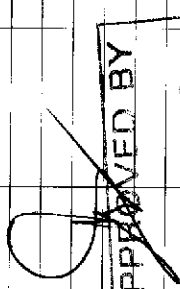

APPROVED BY
10 MAR 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

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:		10-03-2021																			
Period		From:		04-03-2021		To:		09-03-2021													
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount														
1	MSCT bars			1	Kgs	71	71.00														
2	MSCT bars				Kgs	61	-														
3	MSCTD				Kgs	71	-														
4	TMT bar 8mm				Tone	67260	-														
5	cement blocks 4X8X16	10-03-2022	346	600	nos	22.42	13,452.00														
6	cement blocks 6X8X16	10-03-2022	345	400.00	nos	34.22	13,688.00														
7	RMC M25	10-03-2022	347	8	cum	3900	31,200.00														
8	RMC M20	10-03-2022	348, 349	6	cum	3700	22,200.00														
9	RMC M10			-	cum	3000	-														
10	Stone crusher				Cft	524,9704841	-														
11	Surveying work 161,162,163,182-184				nos	562.5	-														
12	20mm metal				tons	683	-														
13	Stone crusher				Cft	500.00	-														
14	cement blocks 4X8X16	10-03-2022	350	800	nos	25.96	20,768.00														
15	cement blocks 6X8X16	10-03-2022	331	550.00	nos	37.76	20,768.00														
16	RMC M25				cum	3,900.00	-														
17	RMC M20				cum	3,700.00	-														
18	cement	10-03-2022	351	100.00	Bags	335.00	33,500.00														
19	Stone crusher	10-03-2022	37	24.90	tons	820.00	20,418.00														
20	binding wire				kgs	83.00	-														
21	Stone crusher				cum	3900	-														
22	RMC M25				cum	3700	-														
23	RMC M20				cum	3700	-														
24							-														
	Total						1,76,065.00														
Payment approved by MD:																					
Prepared by:		Project Manager		Approved by:		MDs approval															
Name		K. Purushotham (S.O.V.I.P.)																			
Date		10-03-2021																			

Annexure - D - send weekly Mile stone report for CR-												
Company name:		Silver Oak Villas Part-3										
Project name:		Silver Oak Villas Part-3										
Date:		10-03-2021										
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	4-Feb-22							
9	168	C2-3bhk	2,040	29-Oct-21	19-Feb-22							
10	169	C2-3bhk	2,040	28-Dec-21								
11	170	C2-3bhk	2,040	20-Jan-22								
12	171	C2-3bhk	2,040	25-Feb-22								
13	172	C2-3bhk	2,040	25-Feb-22								
14	173	C1-3bhk	2,040									
15	174	C1-3bhk	2,040									
16	175	C1-3bhk	2,040	20-Jan-22								
17	176	C1-3bhk	2,040	28-Dec-21	11-Jan-22							
18	177	C1-3bhk	2,040	3-Dec-21	28-Jan-22							
19	178	C1-3bhk	2,040	25-Jun-21	24-Jan-22							
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



10 MAR 2022

Project Manager
K. Purushotham (S.O.V.I.P.)

APPROVED BY
10 MAR 2022
Project Manager
K. Purushotham (S.O.V.L.P.)

Tax Invoice

CEMEX INFRA

Sy.No 312 Rampatty Vill
Keesara Mdl, Medchal Dist-501 301
Phone No:8367099888
GSTIN/UIN: 36AANFC3197R1ZJ
State Name : Telangana, Code : 36
E-Mail : cemexinfra@gmail.com
Buyer

MOHD ISHAQ

H.NO.12-11-368/2/A/1, WARASIGUDA SEC-BAD
GSTIN/UIN : 36AAJPI1995B1ZR
State Name : Telangana, Code : 36

Invoice No.

138

Dated

10-Mar-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

459 to 481

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Dump Ready Mix Concrete		8.00 cum	3,135.59	cum	25,084.72
2	M25 Dump Ready Mix Concrete		6.00 cum	3,305.08	cum	19,830.48
						44,915.20
	SGST			9 %		4,042.36
	CGST			9 %		4,042.36
	Round Off					0.08
	Total		14.00 cum			Rs 53,000.00

Amount Chargeable (in words)

INR Fifty Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	44,915.20	9%	4,042.36	9%	4,042.36	8,084.72
Total	44,915.20		4,042.36		4,042.36	8,084.72

Tax Amount (in words) : INR Eight Thousand Eighty Four and Seventy Two paise Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA
A/c No. : 26161100001528
Branch & IFS Code : RAMPALLE & UBIN0826162

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

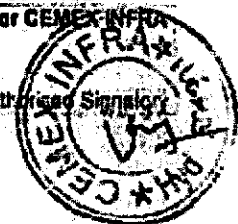
for CEMEX INFRA

Authorized Signatory

This is a Computer Generated Invoice

347
348
349

INWARD WITH TIME: 10/3/22	
Inward No.	Dt: 10/3/22
MRN No:	Dt:
Received By:	Sign:
MHPL-SOV-PART/III	



SAI VISHAL ENTERPRISES

Suppliers of Building Material Stone Metal, Sand, Bricks etc.

Doc. No. C-231, Mallapur, Medchal Dist, Hyderabad.

GSTIN: 36AHPK6441Q1ZQ

Mr. MOLU LATHAS

Inv. No. 105

Date: 11-02-22

Chavapally

D/G No. 281-255

D/Ho 10/2/22

P. O. _____ Date _____

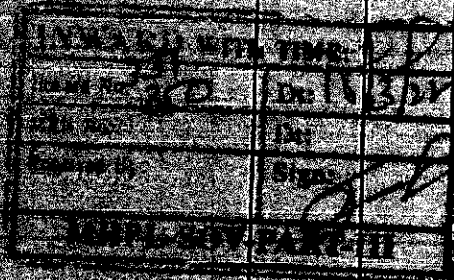
Payment _____

Pany GSTIN 36AAJPI1995B12Q

State: TELANGANA

Code: 28

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Muttu					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement solid Bricks					
	4X8X16 →		800	22	NBT	17600.00
	8X8X16 →		550	32	NBT	17600.00
	8X8X12					



Pluses in words four over Thousand five

thousand eight only

TOTAL 35200.00

SGST @ 9 % 3168.00

CGST @ 9 % 3168.00

GRAND TOTAL 41536.00

Name: SAI VISHAL ENTERPRISES

Bank Name: HDFC BANK

Account No: 03882000005780

IFSC Code: HDFC0000360

Branch: Nacharam

Page

For SAI VISHAL ENTERPRISES

[Signature]

ORIGINAL FOR RECIPIENT

The New Corporate Citizenship

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