


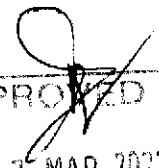
Anx - A - Attendance details

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:		17-03-2022			
Period		From:	10-03-2022	To:	16-03-2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	120	700.00	84,000
2	Civil work	Male helper	95	600.00	57,000
3	Civil work	Female helper	30	500.00	15,000
4	RCC work	Mason	66	700.00	46,200
5	RCC work	Male helper	48	600.00	28,800
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					2,31,000
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	17-03-2022				


APPROVED BY
17 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:	17-03-2022				
Period	From:	10-03-2022	To:	16-03-2022	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	24.30	950.00	Per Hrs	23,085
2	Tractor Without labour	7.00	2,100.00	Per day	14,700
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				nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					37,785
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date	17-03-2022				


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 17 MAR 2022
 Project Manager
 K. Purshotam (S.O.V.L.P)

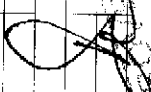
Anx - C - Material received

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:		17-03-2022								
Period		From: 10-03-2022 To: 16-03-2022								
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1	Plastering Sand ROBO	12-03-2022	38	29.76	Tons	735	21,873.60			
2	Wooden runners	17-03-2022	358	1	Nos	29264	29,264.00			
3	MSCTD				Kgs	71	-			
4	TMT bar 8mm				Tone	67260	-			
5	cement blocks 4X8X16				nos	22.42	-			
6	cement blocks 6X8X16				nos	34.22	-			
7	RMC M25	17-03-2022	352	4	cum	3900	15,600.00			
8	RMC M20	17-03-2022	353	6.5	cum	3700	24,050.00			
9	RMC M10	17-03-2022	354	7.00	cum	3000	21,000.00			
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				nos	25.96	-			
15	cement blocks 6X8X16	17-03-2022	355	900.00	nos	25.96	23,364.00			
16	RMC M25				cum	3,900.00	-			
17	RMC M20				cum	3,700.00	-			
18	cement				cum	335.00	-			
19	Stone crusher	17-05-2022	39	26.78	tons	892.68	23,906.00			
20	binding wire				kgs	83.00	-			
21	Stone crusher									
22	RMC M25				cum	3900	-			
23	RMC M20				cum	3700	-			
24							-			
Total										
Payment approved by MD:								1,59,057.60		
Prepared by:				Approved by:		MDs approval				
Name				Name						
Date		17-03-2022		Date						

APPROVED BY

 11 MAR 2022
 Project Manager
 Silver Oak Villas Part-3

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:		17-03-2022													
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 possession			
1	160	C2-3bhk	2,040	25-Feb-21	20-Sep-21	15-Mar-22									
2	161	C2-3bhk	2,040	25-Feb-21	20-Sep-21	15-Mar-22									
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	9-Dec-22										
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-Mar-22										
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	25-Feb-22											
15	174	C1-3bhk	2,040	28-Feb-22											
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															


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 17 MAR 2022
 Project Manager
 K. T. PUNITHAKRISHNAN

Hire Charges Details

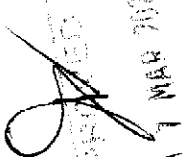
Company : Mohd Ishaq / Location : Silver Oak Villas Part III

From : 10-03-2022 To : 16-03-2022

17-03-2022 10:34:19

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
150	10-03-2022	100270	Ishaq.	JCB with back hoe and bazer	TS08EV2096	09:30	17:30	TOWARDS EXCAVATO.WORK DONE	7.00	950.00	6650.00
151	10-03-2022	100271	Ishaq.	Tractor with tipper without	AP24G2350	09:30	17:30	TOWARDS MUD SHIFTING WORK	1.00	2100.00	2100.00
152	10-03-2022	100272	Ishaq.	Tractor with tipper without	TS300780	09:30	17:30	TOWARDS MUD SHIFTING WORK	1.00	2100.00	2100.00
153	11-03-2022	100283	Ishaq.	Tractor with tipper without	TS300780	09:30	17:35	MUD SHIFTING WORK DONE	1.00	2100.00	2100.00
154	11-03-2022	100284	Ishaq.	Tractor with tipper without	AP36X4268	09:30	17:35	TOWARDS DEBRIS CLEANING WORK	1.00	2100.00	2100.00
155	11-03-2022	100285	Ishaq.	JCB with back hoe and bazer	TS08EV2096	14:01	17:34	TOWARDS MUD SHIFTING WORK	3.30	950.00	3135.00
156	12-03-2022	100411	Ishaq.	JCB with back hoe and bazer	TS08EV2096	09:30	17:30	TOWARDS MUD SHIFTING WORK	7.00	950.00	6650.00
157	12-03-2022	100412	Ishaq.	Tractor with tipper without	TS30T0780	09:30	17:30	TOWARDS DEBRIS CLEANING WORK	1.00	2100.00	2100.00
158	12-03-2022	100413	Ishaq.	Tractor with tipper without	AP36Y4268	09:30	17:30	TOWARDS DEBRIS CLEANING WORK	1.00	2100.00	2100.00
159	14-03-2022	100414	Ishaq.	JCB with back hoe and bazer	TS08EV2096	09:30	17:30	TOWARDS DEBRIS CLEANING WORK	7.00	950.00	6650.00
160	14-03-2022	100415	Ishaq.	Tractor with tipper without	TS300780	09:30	17:30	TOWARDS MUD SHFITING WORK	1.00	2100.00	2100.00


 APPROVED BY
 17 MAR 2022
 Project Manager
 K. PRAKASH (620230101)