

# Anx - A - Attendance details

| Annexure - A - Send Weekly |             |                          |            |        |            |
|----------------------------|-------------|--------------------------|------------|--------|------------|
| Details of labour charges  |             |                          |            |        |            |
| Name of contractor:        |             | Vasanthi constructions   |            |        |            |
| Company name:              |             | Kadokia and modi housing |            |        |            |
| Project name:              |             | Bloomdale                |            |        |            |
| Date:                      |             | 01-04-2022               |            |        |            |
| Period                     |             | From:                    | 24-03-2022 | To:    | 30-03-2022 |
| Sl. No.                    | Work Type   | Worker Type              | Quantity   | Rate   | Amount     |
| 1                          | Civil work  | Mason                    | -          | 700.00 | -          |
| 2                          | Civil work  | Male helper              | -          | 550.00 | -          |
| 3                          | Civil work  | Female helper            | -          | 450.00 | -          |
| 4                          | RCC work    | Mason                    | -          | 550.00 | -          |
| 5                          | RCC work    | Male helper              | -          | 400.00 | -          |
| 6                          | RCC work    | Female helper            | -          | -      | -          |
| 7                          | Earth work  | Mason                    | -          | -      | -          |
| 8                          | Earth work  | Male helper              | -          | 450.00 | -          |
| 9                          | Earth work  | Female helper            | -          | 400.00 | -          |
| 10                         | Electrician | Mason                    | -          | 550.00 | -          |
| 11                         | Electrician | Male helper              | -          | 400.00 | -          |
| 12                         |             |                          |            |        | -          |
| 13                         |             |                          |            |        | -          |
| 14                         |             |                          |            |        | #VALUE!    |
| 15                         |             |                          |            |        | -          |
| 16                         |             |                          |            |        | -          |
| 17                         |             |                          |            |        | -          |
| 18                         |             |                          |            |        | -          |
| 19                         |             |                          |            |        | -          |
| 20                         |             |                          |            |        | -          |
| Total                      |             |                          |            |        | #VALUE!    |
| Payment approved by MD:    |             |                          |            |        |            |
| Prepared by:               |             | MDs approval             |            |        |            |
| Name                       |             |                          |            |        |            |
| Date                       |             |                          |            |        |            |

**Certified by:**

*C. Chamma*

Project Manager/Engg.  
KADAKIA & MODI HOUSING

# hire charges

Annexure - B - Send Weekly

Details of hire charges

Name of contractor:

Vasanthi constructions

Company name:

Kadakia and modi housing

Project name:

Bloomdale

Date:

01-04-2022

Period

From:

24-03-2022 To:

30-03-2022

| Sl. No.                 | Equipment Type | Quantity | Rate     | Units | Amount       |
|-------------------------|----------------|----------|----------|-------|--------------|
| 1                       | job            | -        | 900.00   | hrs   | -            |
| 2                       | tractor        | -        | 1,800.00 | days  | -            |
| 3                       |                | -        | 300.00   | nos   | -            |
| 4                       |                | -        | 400.00   | nos   | -            |
| 5                       |                | -        | 500.00   | nos   | -            |
| 6                       |                | -        | 600.00   | nos   | -            |
| 7                       |                | -        | 700.00   | nos   | -            |
| 8                       |                | -        | 800.00   | nos   | -            |
| 9                       |                | -        | 900.00   | nos   | -            |
| 10                      |                | -        | 1,000.00 | nos   | -            |
| 11                      |                | -        | 1,100.00 | nos   | -            |
| 12                      |                | -        | 1,200.00 | nos   | -            |
| 13                      |                | -        |          |       | -            |
| 14                      |                | -        |          |       | -            |
| 15                      |                | -        |          |       | -            |
| 16                      |                | -        |          |       | -            |
| 17                      |                | -        |          |       | -            |
| 18                      |                | -        |          |       | -            |
| 19                      |                | -        |          |       | -            |
| 20                      |                | -        |          |       | -            |
| 21                      |                | -        |          |       | -            |
| 22                      |                | -        |          |       | -            |
| 23                      |                | -        |          |       | -            |
| 24                      |                | -        |          |       | -            |
| 25                      |                | -        |          |       | -            |
| Total                   |                |          |          |       | -            |
| Payment approved by MD: |                |          |          |       |              |
| Prepared by:            |                |          |          |       |              |
| Name                    |                |          |          |       | MDs approval |
| Date                    | #VALUE!        |          |          |       |              |

**Certified by:**  
  
 Project Manager/Engg.  
 KADAKIA & MODI HOUSING

Anx - C - Material received

Annexure - C - send weekly  
Details of magterial received

Name of contractor:  
Company name:  
Project name:  
Date:  
Period

vasathi constructions  
Kadakia and modi housing  
bloomdale

01-04-2022  
From:

24-03-2022 To:

30-03-2022

| Sl. No. | Material type             | Received date | Inward no. | Quantity | Units | Rate | Amount |
|---------|---------------------------|---------------|------------|----------|-------|------|--------|
| 1       | stone dust                | 09-12-2020    | 21232      | -        | cft   |      | 22.50  |
| 2       | Solid Brick ( 16"X8"X4" ) | 08-10-2021    | 21442      | -        | nos   |      | 21.00  |
| 3       | Solid Brick (16"X8"X6" )  | 28-11-2020    | 21154      | -        | nos   |      | 30.00  |
| 4       | Solid Brick ( 16"X8"X6" ) | 28-11-2020    | 21155      | -        | nos   |      | 30.00  |
| 5       | 0-3mm sand                |               |            |          |       |      | 27.24  |
| 6       |                           |               | 21416      | -        | cft   |      |        |
| 7       |                           |               |            |          |       |      |        |
| 8       |                           |               |            |          |       |      |        |
| 9       |                           |               |            |          |       |      |        |
| 10      |                           |               |            |          |       |      |        |
| 11      |                           |               |            |          |       |      |        |
| 12      |                           |               |            |          |       |      |        |
| 13      |                           |               |            |          |       |      |        |
| 14      |                           |               |            |          |       |      |        |
| 15      |                           |               |            |          |       |      |        |
| 16      |                           |               |            |          |       |      |        |
| 17      |                           |               |            |          |       |      |        |
| 18      |                           |               |            |          |       |      |        |
| 19      |                           |               |            |          |       |      |        |
| 20      |                           |               |            |          |       |      |        |
| 21      |                           |               |            |          |       |      |        |
| 22      |                           |               |            |          |       |      |        |
| 23      |                           |               |            |          |       |      |        |
| 24      |                           |               |            |          |       |      |        |
| Total   |                           |               |            |          |       |      |        |

Payment approved by MD:

Prepared by:

Name

Date

Approved by:

MDS approval

Certified by:

C. Channarayana

Project Manager/Engg.

KADAKIA & MODI HOUSING

Annexure - D - send weekly  
Mile stone report for CR-

Company name: Kadakia and modi housing

Project name: bloomdale

Date: 01-04-2022

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        |                   |                          |                       |                        | Date of physical possession |
|------|-----------|-------------------|------|-----------------|----------------------|-------------------|--------------------------|-----------------------|------------------------|-----------------------------|
|      |           |                   |      |                 | Completion of plinth | Completion of RCC | Completion of plastering | Completion of stage I | Completion of stage II | Completion of stage III     |
| b    | 22        | Type C            | 1940 | 10-Jun-20       | 23-6-2020            | 25-Nov-20         | 2-Apr-21                 | 7-Mar-21              | 23-Dec-21              |                             |
| 3    | 23        | Type C            | 1940 | 10-Jun-20       | 23-6-2020            | 25-Nov-20         | 9-Apr-21                 | 24-Mar-21             | 23-Dec-21              |                             |
| 4    | 24        | Type C            | 1940 | 10-Apr-19       | 25-Jan-19            | 17-Sep-19         | 22-Jan-20                | 29-Feb-20             | 18-Jan-22              |                             |
| 5    | 25        | Type C            | 1940 | 21-Mar-19       | 3-May-19             | 20-Aug-19         | 26-Dec-19                | 24-Sep-21             | 18-Jan-22              |                             |
| 6    |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 7    |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 8    |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 9    |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 10   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 11   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 12   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 13   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 14   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 15   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 16   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 17   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 18   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 19   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 20   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 21   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 22   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 23   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 24   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 25   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 26   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 27   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 28   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |
| 29   |           |                   |      |                 |                      |                   |                          |                       |                        |                             |

Certified by:



Project Manager/Engg.  
KADAKIA & MODI HOUSING

| S No | Villa no-<br>Type (2, 3,<br>4BHK) | SBUA | Work start<br>date | Completion of<br>plinth | Completion of<br>RCC | Completion of<br>brickwork and<br>plastering | Completion of<br>stage I | Completion of<br>stage II | Completion of<br>stage III | Completion of<br>stage IV | Date of<br>physical<br>possession |
|------|-----------------------------------|------|--------------------|-------------------------|----------------------|----------------------------------------------|--------------------------|---------------------------|----------------------------|---------------------------|-----------------------------------|
| 30   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 31   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 32   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 33   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 34   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 35   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 36   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 37   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 38   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 39   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 40   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 41   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 42   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 43   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 44   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 45   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 46   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 47   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 48   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 49   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 50   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 51   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 52   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 53   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 54   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 55   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 56   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 57   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 58   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 59   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 60   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 61   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 62   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 63   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |
| 64   |                                   |      |                    |                         |                      |                                              |                          |                           |                            |                           |                                   |

Certified by:  
  
Project Manager/Engg.  
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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 |
|------|-----------|-------------------|------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| 65   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 66   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 67   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 68   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 69   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |

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