

# 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:                      |  | 05-05-2022               |  |                           |  |
| Period                     |  | From:                    |  | 28-04-2022 To: 04-05-2022 |  |

| 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                      |             |               |          |        | #VALUE! |
| 14                      |             |               |          |        | -       |
| 15                      |             |               |          |        | -       |
| 16                      |             |               |          |        | -       |
| 17                      |             |               |          |        | -       |
| 18                      |             |               |          |        | -       |
| 19                      |             |               |          |        | -       |
| 20                      |             |               |          |        | -       |
| Total                   |             |               |          |        | #VALUE! |
| Payment approved by MD: |             |               |          |        |         |
| Prepared by:            |             | MDs approval  |          |        |         |
| Name                    |             |               |          |        |         |
| Date                    |             |               |          |        |         |

**Certified by:**  
  
 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:

05-05-2022

Period

From:

28-04-2022 To:

04-05-2022

| Sl No                   | Equipment Type | Quantity | Rate     | Units | Amount       |
|-------------------------|----------------|----------|----------|-------|--------------|
| 1                       | jcb            | -        | 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:            |                |          |          |       | MDs approval |
| Name                    |                |          |          |       |              |
| Date                    | #VALUE!        |          |          |       |              |

Certified by:

*(Signature)*

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  
05-05-2022  
From: 28-04-2022 To: 04-05-2022

| 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                |               | 21416      | -        | cft   | 27.24 | -      |
| 6       |                           |               |            |          |       |       | -      |
| 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:

Project Manager/Engg.  
KADAKIA & MODI HOUSING

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

Company name:  
Project name:  
Date:  
Note:

Kadakia and modi housing  
bloomdale  
04-05-2022  
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 possession |
|------|-----------|-------------------|------|-----------------|---------------|-----------|------------|-----------|--------------------|
|      |           |                   |      |                 | plinth        | RCC       | plastering | stage I   |                    |
| 1    | 22        | Type C            | 1940 | 10-Jun-20       | 23-6-2020     | 25-Nov-20 | 2-Apr-21   | 7-Mar-21  | 23-Dec-21          |
| 2    | 23        | Type C            | 1940 | 10-Jun-20       | 23-6-2020     | 25-Nov-20 | 9-Apr-21   | 24-Mar-21 | 23-Dec-21          |
| 3    | 24        | Type C            | 1940 | 10-Apr-19       | 25-Jan-19     | 17-Sep-19 | 22-Jan-20  | 29-Feb-20 | 18-Jan-22          |
| 4    | 25        | Type C            | 1940 | 21-Mar-19       | 3-May-19      | 20-Aug-19 | 26-Dec-19  | 24-Sep-21 | 18-Jan-22          |
| 5    |           |                   |      |                 |               |           |            |           |                    |
| 6    |           |                   |      |                 |               |           |            |           |                    |
| 7    |           |                   |      |                 |               |           |            |           |                    |
| 8    |           |                   |      |                 |               |           |            |           |                    |
| 9    |           |                   |      |                 |               |           |            |           |                    |
| 10   |           |                   |      |                 |               |           |            |           |                    |
| 11   |           |                   |      |                 |               |           |            |           |                    |
| 12   |           |                   |      |                 |               |           |            |           |                    |
| 13   |           |                   |      |                 |               |           |            |           |                    |
| 14   |           |                   |      |                 |               |           |            |           |                    |
| 15   |           |                   |      |                 |               |           |            |           |                    |
| 16   |           |                   |      |                 |               |           |            |           |                    |
| 17   |           |                   |      |                 |               |           |            |           |                    |
| 18   |           |                   |      |                 |               |           |            |           |                    |
| 19   |           |                   |      |                 |               |           |            |           |                    |
| 20   |           |                   |      |                 |               |           |            |           |                    |
| 21   |           |                   |      |                 |               |           |            |           |                    |
| 22   |           |                   |      |                 |               |           |            |           |                    |
| 23   |           |                   |      |                 |               |           |            |           |                    |
| 24   |           |                   |      |                 |               |           |            |           |                    |
| 25   |           |                   |      |                 |               |           |            |           |                    |
| 26   |           |                   |      |                 |               |           |            |           |                    |
| 27   |           |                   |      |                 |               |           |            |           |                    |
| 28   |           |                   |      |                 |               |           |            |           |                    |
| 29   |           |                   |      |                 |               |           |            |           |                    |
| 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   |           |                   |      |                 |               |           |            |           |                    |
| 65   |           |                   |      |                 |               |           |            |           |                    |
| 66   |           |                   |      |                 |               |           |            |           |                    |
| 67   |           |                   |      |                 |               |           |            |           |                    |
| 68   |           |                   |      |                 |               |           |            |           |                    |
| 69   |           |                   |      |                 |               |           |            |           |                    |
| 70   |           |                   |      |                 |               |           |            |           |                    |
| 71   |           |                   |      |                 |               |           |            |           |                    |
| 72   |           |                   |      |                 |               |           |            |           |                    |
| 73   |           |                   |      |                 |               |           |            |           |                    |
| 74   |           |                   |      |                 |               |           |            |           |                    |
| 75   |           |                   |      |                 |               |           |            |           |                    |
| 76   |           |                   |      |                 |               |           |            |           |                    |
| 77   |           |                   |      |                 |               |           |            |           |                    |
| 78   |           |                   |      |                 |               |           |            |           |                    |
| 79   |           |                   |      |                 |               |           |            |           |                    |
| 80   |           |                   |      |                 |               |           |            |           |                    |
| 81   |           |                   |      |                 |               |           |            |           |                    |
| 82   |           |                   |      |                 |               |           |            |           |                    |
| 83   |           |                   |      |                 |               |           |            |           |                    |
| 84   |           |                   |      |                 |               |           |            |           |                    |
| 85   |           |                   |      |                 |               |           |            |           |                    |
| 86   |           |                   |      |                 |               |           |            |           |                    |
| 87   |           |                   |      |                 |               |           |            |           |                    |
| 88   |           |                   |      |                 |               |           |            |           |                    |
| 89   |           |                   |      |                 |               |           |            |           |                    |
| 90   |           |                   |      |                 |               |           |            |           |                    |
| 91   |           |                   |      |                 |               |           |            |           |                    |
| 92   |           |                   |      |                 |               |           |            |           |                    |
| 93   |           |                   |      |                 |               |           |            |           |                    |
| 94   |           |                   |      |                 |               |           |            |           |                    |
| 95   |           |                   |      |                 |               |           |            |           |                    |
| 96   |           |                   |      |                 |               |           |            |           |                    |
| 97   |           |                   |      |                 |               |           |            |           |                    |
| 98   |           |                   |      |                 |               |           |            |           |                    |
| 99   |           |                   |      |                 |               |           |            |           |                    |
| 100  |           |                   |      |                 |               |           |            |           |                    |

Certified by:



Project Manager/Engg.  
KADAKIA & MODI HOUSING

Certified by:



Project Manager/Engg.  
KADAKIA & MODI HOUSING

Anx - D - Milestone report

| S No | Villa no- | Type (2, 3, 4BHK) | SBUA | Work start date | Completion of        |                   |                                        |                                                   | Date of |
|------|-----------|-------------------|------|-----------------|----------------------|-------------------|----------------------------------------|---------------------------------------------------|---------|
|      |           |                   |      |                 | Completion of plinth | Completion of RCC | Completion of brickwork and plastering | Completion of stage I stage II stage III stage IV |         |
| 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:  
*C. Channas*  
Project Manager/Engg.  
KADAKIA & MODI HOUSING

| 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   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |

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