

Anx - A - Attendance details

Annexure - A - Send Weekly Details of labour charges		Vasanthi constructions			
Name of contractor:		Kadakia and modi housing			
Company name:		Bloomdale			
Project name:		23-06-2022			
Date:		From:		16-06-2022 To: 22-06-2022	
Period					

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:



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:

23-06-2022

Period

From:

16-06-2022 To:

22-06-2022

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!



Anx - C - Material received

Annexure - C - send weekly
Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period

vasathi constructions

Kadakia and modi housing

bloomdale

23-06-2022

From:

16-06-2022

To:

22-06-2022

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							-

Certified by:

C. Chandra

Project Manager/Engg.
KADAKIA & MODI HOUSING

Total

Payment approved by MD:

MIDs approval

Approved by:

Name

Date

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

Company name:
Project name:
Date:
Note:

Kadakia and modi housing
bloomdale
23-06-2022
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	stage II	
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										

Certified by:



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
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. Chandra
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