

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadakia and modi housing			
Project name:		Bloomdale			
Date:		18-08-2022			
Period		From:	11-08-2022	To:	17-08-2022
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					

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:		18-08-2022			
Period		From:	11-08-2022	To:	17-08-2022
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					-
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25					-
	Total				-
	Payment approved by MD:				
Prepared by:					MDs approval
Name					
Date	#VALUE!				

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:			vasathi constructions				
Company name:			Kadakia and modi housing				
Project name:			bloomdale				
Date:			18-08-2022				
Period		From:	11-08-2022	To:	17-08-2022		
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							-
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24							-
	Total						-
Payment approved by MD:							
Prepared by:			Approved by:		MDs approval		
Name							
Date							

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Kadokia and modi housing										
Project name:		bloomdale										
Date:		18-08-2022										
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 posession
1	22	Type C	1940	10-Jun-20	23-6-2020	25-Nov-20	2-Apr-21	7-Mar-21	23-Dec-21	25-07-2022		
2	23	Type C	1940	10-Jun-20	23-6-2020	25-Nov-20	9-Apr-21	24-Mar-21	23-Dec-21	25-07-2022		
3	24	Type C	1940	10-Apr-19	25-Jan-19	17-Sep-19	22-Jan-20	29-Feb-20	18-Jan-22	25-07-2022		
4	25	Type C	1940	21-Mar-19	3-May-19	20-Aug-19	26-Dec-19	24-Sep-21	18-Jan-22	25-07-2022		
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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 posession
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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 posession
65												
66												
67												
68												
69												