

Annexure - E1 - Details of partial work done and not yet billed- send on the last Saturday of the month-																				
Name of contractor:			karunaker																	
Company name:			Vedik infra & engineering service																	
Project name:			VOCLLP																	
Date:			26.09.19																	
Note:			Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.																	
Rate			20		25		25		20		10		100							
			Earth work, footing, plinth, column1		RRC, slabs + head room		Brick work, compound wall & site levelling		2 coats plastering		Final finishing and handover		Total percentage of work done		Rate per sq ft		Construction contract value		Value of work done	
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date																
1	254	Type B2	1,940	07.05.18	-	80	75	75	-	-	25	41	690	13,38,600	5,52,173					
2	285	Type C2	1,820	04.05.18			75					19	690	12,55,800	2,35,463					
3	286	Type C2	1,820	08.05.18			100					25	690	12,55,800	3,13,950					
4	287	Type C2	1,820	06.05.18			100					25	690	12,55,800	3,13,950					
5	282	Type C2	1,820	25.06.18			50					13	690	12,55,800	1,56,975					
6	283	Type C2	1,820	25.06.18			80					20	690	12,55,800	2,51,160					
7	284	Type C2	1,820	25.06.18			80					20	690	12,55,800	2,51,160					
8	257	Type C2	1,820	06.06.18		100						25	690	12,55,800	3,13,950					
9	294	Type C1	1,820	25.05.18			80					20	690	12,55,800	2,51,160					
10	131	Type C2	1,820	04.06.18								-	690	12,55,800	-					
11	132	Type C2	1,820	04.06.18	20							4	690	12,55,800	50,232					
12												-	-	-	-					
13												-	-	-	-					
14												-	-	-	-					
15												-	-	-	-					
106												-	-	-	-					
107												-	-	-	-					
108												-	-	-	-					
109												-	-	-	-					
110												-	-	-	-					
Total			20,140		10	90	80	-	-	25	11	690	1,38,96,600	26,90,172						

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12 OCT 2019

A. SURESH
PROJECT MANAGER

Annexure - E2 - work completed and bill raised -send on the last Saturday of the month.															
Name of contractor:		Vedik infra & engeneering service													
Company name:		VOCLLP													
Project name:		VOC													
Date:		26.09.19													
Note:		Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.													
	Rate			20	25	25	25	20	10					0	
				Earth work, footing, plinth, column	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date											
1	254	Type B2	1,940	07.05.18	1	1			45	650	18	14,87,980	6,69,591	1,00,000	45,000
2	285	Type C2	1,820	04.05.18	1	1			45	650	18	13,95,940	6,28,173	1,00,000	45,000
3	286	Type C2	1,820	08.05.18	1	1			45	650	18	13,95,940	6,28,173	1,00,000	45,000
4	287	Type C2	1,820	06.05.18	1	1			45	650	18	13,95,940	6,28,173	1,00,000	45,000
5	282	Type C2	1,820	25.06.18	1	1			45	650	18	13,95,940	6,28,173	1,00,000	45,000
6	283	Type C2	1,820	25.06.18	1	1			45			-	-	1,00,000	45,000
7	284	Type C2	1,820	25.06.18	1	1			45			-	-	1,00,000	20,000
8	257	Type C2	1,820	06.06.18	1				20			-	-	1,00,000	45,000
9	294	Type C1	1,820	25.05.18	1	1			45			-	-	1,00,000	20,000
10	131	Type C2	1,820	04.06.18	1				20			-	-	1,00,000	20,000
11	132	Type C2	1,820	04.06.18	1				20			-	-	1,00,000	20,000
12									-			-	-	1,00,000	-
13									-			-	-		-
14									-			-	-		-
15									-			-	-		-
16									-			-	-		-
17									-			-	-		-
107									-			-	-		-
108									-			-	-		-
109									-			-	-		-
110									-			-	-		-
Total		20,140		11	8	-	-	-	20	650	18	70,71,740	31,82,283	12,00,000	4,20,000

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Annexure - E2 - work completed and bill raised -send on the last Saturday of the month.																									
Name of contractor:		Vedik infra & engineering service																							
Company name:		VOCLLP																							
Project name:		VOC																							
Date:		26.09.19																							
Note:		Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																							
Rate		20		25		25		20		10		100													
		Earth work, footing, plinth, column		RRC, slabs + head room		Brick work, compound wall & site levelling		2 coats plastering		Final finishing and handover		Total percentage of work done		Rate per sq ft		GST		Construction contract value		Value of work done		Advance Paid		Advance adjusted	
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date																					
1	254	Type B2	1,940	07.05.18	1	1	1	1	1	45	650	18	14,87,980	6,69,591	1,00,000	45,000									
2	285	Type C2	1,820	04.05.18	1	1	1	1	1	45	650	18	13,95,940	6,28,173	1,00,000	45,000									
3	286	Type C2	1,820	08.05.18	1	1	1	1	1	45	650	18	13,95,940	6,28,173	1,00,000	45,000									
4	287	Type C2	1,820	06.05.18	1	1	1	1	1	45	650	18	13,95,940	6,28,173	1,00,000	45,000									
5	282	Type C2	1,820	25.06.18	1	1	1	1	1	45	650	18	13,95,940	6,28,173	1,00,000	45,000									
6	283	Type C2	1,820	25.06.18	1	1	1	1	1	45	650	18	13,95,940	6,28,173	1,00,000	45,000									
7	284	Type C2	1,820	25.06.18	1	1	1	1	1	45	650	18	13,95,940	6,28,173	1,00,000	45,000									
8	257	Type C2	1,820	06.06.18	1	1	1	1	1	20	650	18	13,95,940	6,28,173	1,00,000	45,000									
9	294	Type C1	1,820	25.05.18	1	1	1	1	1	45	650	18	13,95,940	6,28,173	1,00,000	45,000									
10	131	Type C2	1,820	04.06.18	1	1	1	1	1	20	650	18	13,95,940	6,28,173	1,00,000	45,000									
11	132	Type C2	1,820	04.06.18	1	1	1	1	1	20	650	18	13,95,940	6,28,173	1,00,000	45,000									
12										-	-	-	-	-	1,00,000	-									
13										-	-	-	-	-	-	-									
14										-	-	-	-	-	-	-									
15										-	-	-	-	-	-	-									
16										-	-	-	-	-	-	-									
17										-	-	-	-	-	-	-									
107										-	-	-	-	-	-	-									
108										-	-	-	-	-	-	-									
109										-	-	-	-	-	-	-									
110										-	-	-	-	-	-	-									
Total		20,140			11	8	-	-	-	20	650	18	70,71,740	31,82,283	12,00,000	4,20,000									

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