

aruna@modiproperties.com

From: <sohammodi@modiproperties.com>
Date: 15-10-2018 8:44 AM
To: <aruna@modiproperties.com>
Attach: Surasani Report anx cir 807(b) 120.pdf; Surasani Report anx cir 807(b) 13.10.18.pdf
Subject: FW: -Surasani Construction total Labour Estimate of Work

Aruna,

Print

Regards,

Soham Modi

Managing Director | +91 40 6633 5556 | sohammodi@modiproperties.com

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From: purshotham@modiproperties.com <purshotham@modiproperties.com>

Sent: 13 10 2018 04:45 PM

To: sohammodi@modiproperties.com

Subject: Reg:-Surasani Construction total Labour Estimate of Work

Soham Sir,

Please find the attach Surasani Construction total Labour Estimate of Work as per our Guide line rates.

- 1) Earth work 35000/. Lumsum.
- 2) Centreing work- 75/- Sft
- 3) Civil work- 95/-.

As per Annexure 807 (b)

A- Attendance , B- Hire charges, C- Material Amounts are added in Excel sheet.

Regards,

K Purshotham.

Project Manager | +91 95021 77288 | purshotham@modiproperties.com

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15-10-2018

Annexure - A - Circular no. 807(b)					
Details of labour & Hire & Material charges					
Name of contractor:		Surasani Construction Pvt Ltd			
Company name:		Silver oak Villas			
Project name:		Silver oak Villas LLP			
Date:		13.10.18			
Period		From : 05.10.17 To: 11.10.18			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	15.10.17	Att + HC + Material	1	4,314,274.00	4,314,274
2	12.10.17	Att + HC + Material	1	86,250.00	86,250
3	18.10.17	Att + HC + Material	1	39,700.00	39,700
4	26.10.17	Att + HC + Material	1	118,850.00	118,850
5	02.11.17	Att + HC + Material	1	296,750.00	296,750
6	09.11.17	Att + HC + Material	1	62,550.00	62,550
7	15.11.17	Att + HC + Material	1	219,350.00	219,350
8	23.11.17	Att + HC + Material	1	237,759.00	237,759
9	30.11.17	Att + HC + Material	1	131,162.00	131,162
10	07.12.17	Att + HC + Material	1	23,770.00	23,770
11	14.12.17	Att + HC + Material	1	746,176.00	746,176
12	21.12.17	Att + HC + Material	1	274,042.00	274,042
13	28.12.17	Att + HC + Material	1	699,491.00	699,491
14	04.01.18	Att + HC + Material	1	207,534.00	207,534
15	11.01.18	Att + HC + Material	1	148,875.00	148,875
16	18.01.18	Att + HC + Material	1	142,975.00	142,975
17	25.01.18	Att + HC + Material	1	184,863.00	184,863
18	01.02.18	Att + HC + Material	1	178,375.00	178,375
19	08.02.18	Att + HC + Material	1	285,320.00	285,320
20	15.02.18	Att + HC + Material	1	299,850.00	299,850
21	22.02.18	Att + HC + Material	1	242,150.00	242,150
22	01.03.18	Att + HC + Material	1	760,789.00	760,789
23	07.03.18	Att + HC + Material	1	1,024,446.00	1,024,446
24	15.03.18	Att + HC + Material	1	416,395.00	416,395
25	22.03.18	Att + HC + Material	1	289,745.00	289,745
26	29.03.18	Att + HC + Material	1	188,000.00	188,000
27	05.04.18	Att + HC + Material	1	421,528.00	421,528
28	12.04.18	Att + HC + Material	1	902,197.00	902,197
29	20.04.18	Att + HC + Material	1	323,650.00	323,650
30	26.04.18	Att + HC + Material	1	183,688.00	183,688
31	03.05.18	Att + HC + Material	1	84,443.00	84,443
32	10.05.18	Att + HC + Material	1	1,093,838.00	1,093,838
33	17.05.18	Att + HC + Material	1	379,753.00	379,753
34	24.05.18	Att + HC + Material	1	379,753.00	379,753
35	31.05.18	Att + HC + Material	1	358,513.00	358,513
36	07.06.18	Att + HC + Material	1	1,465,559.00	1,465,559
37	15.06.18	Att + HC + Material	1	933,536.00	933,536
38	22.06.18	Att + HC + Material	1	383,865.00	383,865
39	28.06.18	Att + HC + Material	1	264,415.00	264,415
40	05.07.18	Att + HC + Material	1	255,993.00	255,993
41	12.07.18	Att + HC + Material	1	439,742.00	439,742
42	19.07.18	Att + HC + Material	1	1,223,566.00	1,223,566
43	26.07.18	Att + HC + Material	1	214,925.00	214,925
44	02.08.18	Att + HC + Material	1	247,549.00	247,549
45	09.08.18	Att + HC + Material	1	204,250.00	204,250
46	16.08.18	Att + HC + Material	1	466,099.00	466,099
47	23.08.18	Att + HC + Material	1	198,100.00	198,100
48	30.08.18	Att + HC + Material	1	220,000.00	220,000
49	06.09.18	Att + HC + Material	1	916,864.00	916,864
50	12.09.18	Att + HC + Material	1	1,002,469.00	1,002,469
51	20.09.18	Att + HC + Material	1	102,800.00	102,800
52	26.09.18	Att + HC + Material	1	563,592.00	563,592
53	04.10.18	Att + HC + Material	1	444,425.00	444,425
54	11.10.18	Att + HC + Material	1	816,094.00	816,094
Total					26,110,647
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		
Name			MDs approval		
Sign					
Date	13.10.18				

40-75-95

Annexure - E - Circular no. 807(b)															
Estimate of work done															
Name of contractor:				Surasani Construction Pvt Ltd											
Company name:				Silver oak Villas											
Project name:				Silver oak Villas LLP											
Date:				13.10.18											
Rate										Const. Contract Rate:		202			
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Construction contract value	Value of work done	Advance Paid	Advance adjusted	Balance payable
1	1	A2-2bhk	1,100	5/Jul/17	1.0	1.0	1.0	1.0	0.0	90	222,200	199,980	-	-	199,980
2	2	A2-2bhk	1,100	5/Jul/17	1.0	1.0	1.0	1.0	0.0	90	222,200	199,980	-	-	199,980
3	3	A2-2bhk	1,100	4/Sep/17	1.0	1.0	1.0	1.0	0.0	90	222,200	199,980	-	-	199,980
4	4	A2-3bhk	2,040	4/Sep/17	1.0	1.0	1.0	1.0	0.0	90	412,080	370,872	-	-	370,872
5	5	A2-3bhk	2,040	24/Oct/17	1.0	1.0	1.0	1.0	0.0	90	412,080	370,872	-	-	370,872
6	6	A1-2bhk	1,100	25/Jul/17	1.0	1.0	1.0	1.0	0.0	90	222,200	199,980	-	-	199,980
7	7	A1-2bhk	1,100	25/Jul/17	1.0	1.0	1.0	0.0	0.0	70	222,200	155,540	-	-	155,540
8	8	A1-2bhk	1,100	28/Jul/17	1.0	1.0	1.0	1.0	0.0	90	222,200	199,980	-	-	199,980
9	9	A1-2bhk	1,100	2/Aug/17	1.0	1.0	1.0	1.0	0.0	90	222,200	199,980	-	-	199,980
10	10	A1-2bhk	1,100	2/Aug/17	1.0	1.0	1.0	1.0	1.0	100	222,200	222,200	-	-	222,200
11	11	A2-3bhk	2,040	30/Aug/17	1.0	1.0	1.0	1.0	1.0	100	412,080	412,080	-	-	412,080
12	12	A2-2bhk	1,100	30/Aug/17	1.0	1.0	1.0	0.0	0.0	70	222,200	155,540	-	-	155,540
13	13	A2-2bhk	1,100	30/08/2017	1.0	1.0	1.0	0.0	0.0	70	222,200	155,540	-	-	155,540
14	14	A2-2bhk	1,100	24/Aug/17	1.0	1.0	1.0	0.7	0.0	83	222,200	184,426	-	-	184,426
15	15	A2-2bhk	1,100	24/Aug/17	1.0	1.0	1.0	1.0	1.0	100	222,200	222,200	-	-	222,200
16	16	A2-2bhk	1,100	20/Aug/17	1.0	1.0	1.0	0.0	0.0	70	222,200	155,540	-	-	155,540
17	17	A1-2bhk	1,100	4/Aug/17	1.0	1.0	0.0	0.0	0.0	45	222,200	99,990	-	-	99,990
18	18	A1-2bhk	1,100	23/Nov/17	1.0	1.0	0.0	0.0	0.0	45	222,200	99,990	-	-	99,990
19	19	A1-3bhk	2,040	23/Nov/17	1.0	0.8	0.0	0.0	0.0	40	412,080	164,832	-	-	164,832
20	20	A1-2bhk	1,100	21/Sep/17	1.0	1.0	0.0	0.0	0.0	45	222,200	99,990	-	-	99,990
21	21	A1-4bhk	2,040	20/Sep/17	1.0	1.0	0.0	0.0	0.0	45	412,080	185,436	-	-	185,436
22	22	A1-2bhk	1,100	19/Sep/17	1.0	1.0	0.0	0.0	0.0	45	222,200	99,990	-	-	99,990
23	23	A1-2bhk	1,100	8/Nov/17	1.0	1.0	0.0	0.0	0.0	45	222,200	99,990	-	-	99,990
24	24	A1-4bhk	2,040	6/Aug/17	1.0	1.0	0.0	0.0	0.0	45	412,080	185,436	-	-	185,436
25	25	A2-2bhk	1,100	21/Sep/17	1.0	1.0	0.0	0.0	0.0	45	222,200	99,990	-	-	99,990
26	26	A2-2bhk	1,100	28/Sep/17	1.0	1.0	0.0	0.0	0.0	45	222,200	99,990	-	-	99,990
27	27	A2-2bhk	1,100	13/Oct/17	1.0	1.0	0.0	0.0	0.0	45	222,200	99,990	-	-	99,990
28	28	A2-2bhk	1,100	13/Oct/17	1.0	1.0	0.0	0.0	0.0	45	222,200	99,990	-	-	99,990
29	29	A2 Mortg	-		0.0	0.0	0.0	0.0	0.0	-	-	-	-	-	-
30	30	A2 Mortg	-		0.0	0.0	0.0	0.0	0.0	-	-	-	-	-	-
31	31	A2 Mortg	-		0.0	0.0	0.0	0.0	0.0	-	-	-	-	-	-
32	32	A2 Mortg	-		0.0	0.0	0.0	0.0	0.0	-	-	-	-	-	-
33	33	A1-2bhk	1,100	26/Jul/18	0.6	0.0	0.0	0.0	0.0	12	222,200	26,664	-	-	26,664
34	34	A1-2bhk	1,100	28/Nov/17	0.6	0.0	0.0	0.0	0.0	12	222,200	26,664	-	-	26,664
35	35	A1-2bhk	1,100	25/Nov/17	0.4	0.0	0.0	0.0	0.0	8	222,200	17,776	-	-	17,776
36	36	A1-2bhk	1,100	22/Nov/17	0.2	0.0	0.0	0.0	0.0	4	222,200	8,888	-	-	8,888
37	37	A1-2bhk	1,100	20/Nov/17	0.2	0.0	0.0	0.0	0.0	4	222,200	8,888	-	-	8,888
38	38	A1-4bhk	2,040	18/Nov/17	0.2	0.0	0.0	0.0	0.0	4	412,080	16,483	-	-	16,483
39	39	A1-3bhk	2,040	17/Nov/17	0.4	0.0	0.0	0.0	0.0	8	412,080	32,966	-	-	32,966

40	40	A1 -2bhhk	1,100	14/Nov/17	0.4	0.0	0.0	0.0	0.0	8	222,200	17,776	-	-	17,776
41	41	A2 -3bhhk	2,040	18/Oct/17	0.8	0.0	0.0	0.0	0.0	16	412,080	65,933	-	-	65,933
42	42	A2 -3bhhk	2,040	18/Oct/17	1.0	0.0	0.0	0.0	0.0	20	412,080	82,416	-	-	82,416
43	43	A2 -2bhhk	1,100	23/Oct/17	1.0	0.4	0.0	0.0	0.0	30	222,200	66,660	-	-	66,660
44	44	A2 -4bhhk	2,040	25/Oct/17	1.0	0.4	0.0	0.0	0.0	30	412,080	123,624	-	-	123,624
45	45	A2 -2bhhk	1,100	25/Oct/17	1.0	0.0	0.0	0.0	0.0	20	222,200	44,440	-	-	44,440
46	46	A2 -2bhhk	1,100	8/Nov/17	0.6	0.0	0.0	0.0	0.0	12	222,200	26,664	-	-	26,664
47	47	A2 -4bhhk	2,040	12/Nov/17	0.6	0.0	0.0	0.0	0.0	12	412,080	49,450	-	-	49,450
48	48	A2 -2bhhk	1,100	12/Nov/17	0.6	0.0	0.0	0.0	0.0	12	222,200	26,664	-	-	26,664
49	49	A2 -3bhhk	2,040	13/Nov/17	0.6	0.0	0.0	0.0	0.0	12	412,080	49,450	-	-	49,450
50	50	A1 -2bhhk	1,100	30/Jan/18	0.6	0.0	0.0	0.0	0.0	12	222,200	26,664	-	-	26,664
51	51	A1 -2bhhk	1,100	19/Dec/17	0.6	0.0	0.0	0.0	0.0	12	222,200	26,664	-	-	26,664
52	52	A1 -2bhhk	1,100	23/Dec/17	0.6	0.0	0.0	0.0	0.0	12	222,200	26,664	-	-	26,664
53	53	A1 -2bhhk	1,100	26/Dec/17	0.6	0.0	0.0	0.0	0.0	12	222,200	26,664	-	-	26,664
54	54	A1 -3bhhk	2,040	26/Dec/17	0.6	0.0	0.0	0.0	0.0	12	412,080	49,450	-	-	49,450
55	55	A1 -3bhhk	2,040	8/Jan/18	0.8	0.0	0.0	0.0	0.0	16	412,080	65,933	-	-	65,933
56	56	A1 -3bhhk	2,040	18/Jan/18	0.8	0.0	0.0	0.0	0.0	16	412,080	65,933	-	-	65,933
57	57	A1 -3bhhk	2,040	19/Jan/18	1.0	0.0	0.0	0.0	0.0	20	412,080	82,416	-	-	82,416
58	58	A1 -2bhhk	1,100	22/Jan/18	1.0	0.0	0.0	0.0	0.0	20	222,200	44,440	-	-	44,440
59	59	A1 -3bhhk	2,040	13/May/18	1.0	0.4	0.0	0.0	0.0	30	412,080	123,624	-	-	123,624
60	60	A2 -3bhhk	2,040	22/Aug/18	0.6	0.4	0.0	0.0	0.0	22	412,080	90,658	-	-	90,658
61	61	A2 -3bhhk	2,040	20/Jun/18	0.6	0.0	0.0	0.0	0.0	12	412,080	49,450	-	-	49,450
62	62	A2 -2bhhk	1,100	19/Jun/18	0.6	0.0	0.0	0.0	0.0	12	222,200	26,664	-	-	26,664
63	63	A2 -2bhhk	1,100	15/Apr/18	0.6	0.0	0.0	0.0	0.0	12	222,200	26,664	-	-	26,664
64	64	A2 -2bhhk	1,100	18/Jun/18	0.6	0.0	0.0	0.0	0.0	12	222,200	26,664	-	-	26,664
65	65	A2 -2bhhk	1,100	7/Jul/18	0.6	0.0	0.0	0.0	0.0	12	222,200	26,664	-	-	26,664
66	66	A2 -3bhhk	2,040	7/Jul/18	0.4	0.0	0.0	0.0	0.0	8	412,080	32,966	-	-	32,966
67	67	A2 -3bhhk	2,040	4/Oct/18	0.6	0.0	0.0	0.0	0.0	12	412,080	49,450	-	-	49,450
68	68	A2 -3bhhk	2,040	6/Oct/18	0.2	0.0	0.0	0.0	0.0	4	412,080	16,483	-	-	16,483
69	Off- Buil	Off- Buil	1,800	13/Oct/17	1.0	0.8	1.0	0.3	0.0	70	363,600	254,520	-	-	254,520
Total			92,020		52	30	17	12	3	2,480	18,588,040	6,615,823	-	-	6,870,343
Note: Send report every Thursday.											A Amount paid to contractor				
											B Less: Advance paid				
											C Balance payable to contractor				