

## Anx - A - Attendance details

| Annexure - A - Send Weekly |             |                                     |            |        |              |
|----------------------------|-------------|-------------------------------------|------------|--------|--------------|
| Details of labour charges  |             |                                     |            |        |              |
| Name of contractor:        |             | Vasanthi construction & development |            |        |              |
| Company name:              |             | Kadokia and modi housing            |            |        |              |
| Project name:              |             | Bloomdale                           |            |        |              |
| Date:                      |             | 04-07-2020                          |            |        |              |
| Period                     |             | From:                               | 25-06-2020 | To:    | 01-07-2020   |
| Sl. No.                    | Work Type   | Worker Type                         | Quantity   | Rate   | Amount       |
| 1                          | Civil work  | Mason                               | 12         | 575.00 | 6,900        |
| 2                          | Civil work  | Male helper                         | 6          | 400.00 | 2,400        |
| 3                          | Civil work  | Female helper                       | -          | 350.00 | -            |
| 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                         |             |                                     |            |        | -            |
| 15                         |             |                                     |            |        | -            |
| 16                         |             |                                     |            |        | -            |
| 17                         |             |                                     |            |        | -            |
| 18                         |             |                                     |            |        | -            |
| 19                         |             |                                     |            |        | -            |
| 20                         |             |                                     |            |        | -            |
| Total                      |             |                                     |            |        | 9,300        |
| Payment approved by MD:    |             |                                     |            |        |              |
| Prepared by:               |             |                                     |            |        | MDs approval |
| Name                       |             |                                     |            |        |              |
| Date                       |             |                                     |            |        |              |

Certified by:

for, Project Manager/Engg.  
KADAKIA & MODI HOUSING

# hire charges

| Annexure - B - Send Weekly |                |                                    |          |            |        |
|----------------------------|----------------|------------------------------------|----------|------------|--------|
| Details of hire charges    |                |                                    |          |            |        |
| Name of contractor:        |                | Vasanthi construction & developmen |          |            |        |
| Company name:              |                | Kadakia and modi housing           |          |            |        |
| Project name:              |                | Bloomdale                          |          |            |        |
| Date:                      | 04-07-2020     |                                    |          |            |        |
| Period                     | From:          | 25-06-2020                         | To:      | 01-07-2020 |        |
| Sl. No.                    | Equipment Type | Quantity                           | Rate     | Units      | Amount |
| 1                          | job            | -                                  | 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                       |                |                                    |          |            |        |

Certified by:  
 For *C. Chandra*  
 Project Manager/Engg.  
 KADAKIA & MODI HOUSING

Anx - C - Material received

| Annexure - C - send weekly    |               |                                    |            |                |       |      |        |              |  |
|-------------------------------|---------------|------------------------------------|------------|----------------|-------|------|--------|--------------|--|
| Details of magterial received |               |                                    |            |                |       |      |        |              |  |
| Name of contractor:           |               | Vasanthi construction & developmen |            |                |       |      |        |              |  |
| Company name:                 |               | Kadakia and modi housing           |            |                |       |      |        |              |  |
| Project name:                 |               | bloomdale                          |            |                |       |      |        |              |  |
| Date:                         |               | 04-07-2020                         |            |                |       |      |        |              |  |
| Period                        |               | From: 25-06-2020                   |            | To: 01-07-2020 |       |      |        |              |  |
| Sl. No.                       | Material type | Received date                      | Inward no. | Quantity       | Units | Rate | Amount |              |  |
| 1                             |               |                                    |            |                |       |      |        |              |  |
| 2                             |               |                                    |            |                |       |      |        |              |  |
| 3                             |               |                                    |            |                |       |      |        |              |  |
| 4                             |               |                                    |            |                |       |      |        |              |  |
| 5                             |               |                                    |            |                |       |      |        |              |  |
| 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:                  |               |                                    |            | Approved by:   |       |      |        | MDS approval |  |
| Name                          |               |                                    |            |                |       |      |        |              |  |
| Date                          |               |                                    |            |                |       |      |        |              |  |

Certified by:  
for *C. Chandrasekhar*  
Project Manager/Engg.  
KADAKIA & MODI HOUSING

| Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month- |                   |        |                                                                                                                    |                                       |                        |                                            |                    |                              |                               |                |                             |                    |
|-----------------------------------------------------------------------------------------------------------|-------------------|--------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------|--------------------------------------------|--------------------|------------------------------|-------------------------------|----------------|-----------------------------|--------------------|
| Name of contractor:                                                                                       |                   |        | B.YADAV                                                                                                            |                                       |                        |                                            |                    |                              |                               |                |                             |                    |
| Company name:                                                                                             |                   |        | KADAKIA & MODI HOUSING                                                                                             |                                       |                        |                                            |                    |                              |                               |                |                             |                    |
| Project name:                                                                                             |                   |        | KNM                                                                                                                |                                       |                        |                                            |                    |                              |                               |                |                             |                    |
| Date:                                                                                                     |                   |        | 04-07-2020                                                                                                         |                                       |                        |                                            |                    |                              |                               |                |                             |                    |
| 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                           |                |                             |                    |
| S No                                                                                                      | Type (2, 3, 4BHK) | SBUA   | Work start date                                                                                                    | Earth work, footing, plinth, column I | 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 |
| 1                                                                                                         | 2                 | Type A | 1940                                                                                                               | 15-Jul-17                             | -                      | -                                          | -                  | -                            | -                             | 357            | 692,192                     | -                  |
| 2                                                                                                         | 3                 | Type A | 1940                                                                                                               | 13-Apr-18                             | -                      | -                                          | -                  | 100                          | 10                            | 450            | 873,000                     | 87,300             |
| 3                                                                                                         | 4                 | Type A | 1940                                                                                                               | 25-Jan-18                             | -                      | -                                          | -                  | 100                          | 10                            | 450            | 873,000                     | 87,300             |
| 4                                                                                                         | 5                 | Type A | 1940                                                                                                               | 25-Jan-18                             | -                      | -                                          | -                  | 75                           | 8                             | 450            | 873,000                     | 65,475             |
| 5                                                                                                         | 6                 | Type A | 1940                                                                                                               | 23-Apr-18                             | -                      | -                                          | -                  | 100                          | 10                            | 450            | 873,000                     | 87,300             |
| 6                                                                                                         | 7                 | Type A | 1940                                                                                                               | 23-Apr-18                             | -                      | -                                          | -                  | 100                          | 10                            | 450            | 873,000                     | 87,300             |
| 7                                                                                                         | 8                 | Type B | 1940                                                                                                               | -                                     | -                      | -                                          | -                  | -                            | -                             | 385            | 746,124                     | -                  |
| 8                                                                                                         | 13                | Type B | 2265                                                                                                               | 15-Aug-17                             | -                      | -                                          | -                  | -                            | -                             | 450            | 1,019,250                   | -                  |
| 9                                                                                                         | 14                | Type B | 2265                                                                                                               | 11-Sep-17                             | -                      | -                                          | -                  | -                            | -                             | 450            | 1,019,250                   | -                  |
| 10                                                                                                        | 15                | Type B | 2265                                                                                                               | 11-Sep-17                             | -                      | -                                          | -                  | -                            | -                             | 450            | 1,019,250                   | -                  |
| 11                                                                                                        | 17                | Type B | 2265                                                                                                               | 9-May-18                              | -                      | -                                          | -                  | 100                          | 10                            | 450            | 1,019,250                   | 101,925            |
| 12                                                                                                        | 18                | Type C | 1940                                                                                                               | 9-May-18                              | -                      | -                                          | -                  | 100                          | 10                            | 450            | 873,000                     | 87,300             |
| 13                                                                                                        | 22                | Type C | 1940                                                                                                               | -                                     | -                      | -                                          | -                  | -                            | -                             | 450            | 873,000                     | -                  |
| 14                                                                                                        | 23                | Type C | 1940                                                                                                               | -                                     | -                      | -                                          | -                  | -                            | -                             | 450            | 873,000                     | -                  |
| 15                                                                                                        | 24                | Type C | 1940                                                                                                               | 10-Apr-19                             | -                      | -                                          | -                  | 10                           | 1                             | 33             | 64,544                      | -                  |
| 16                                                                                                        | 25                | Type C | 1940                                                                                                               | 21-Mar-19                             | -                      | -                                          | -                  | 10                           | 1                             | 450            | 873,000                     | 8,730              |
| 17                                                                                                        | 28                | Type C | 1000                                                                                                               | 6-Jul-17                              | -                      | 100                                        | -                  | -                            | 25                            | 450            | 873,000                     | 8,730              |
| 18                                                                                                        | 29                | Type C | 1940                                                                                                               | 22-Sep-17                             | -                      | -                                          | -                  | -                            | -                             | 450            | 450,000                     | 112,500            |
| 19                                                                                                        | 30                | Type C | 1010                                                                                                               | 6-Jul-17                              | -                      | -                                          | -                  | -                            | -                             | 450            | 873,000                     | -                  |
| 20                                                                                                        | 31                | Type C | 1010                                                                                                               | 6-Jul-17                              | -                      | -                                          | -                  | -                            | -                             | 450            | 454,500                     | -                  |
| 21                                                                                                        | 32                | Type C | 1010                                                                                                               | 6-Jul-17                              | -                      | -                                          | -                  | -                            | -                             | 450            | 454,500                     | -                  |
| 22                                                                                                        | 34                | Type C | 1940                                                                                                               | 27-Sep-17                             | -                      | -                                          | -                  | 100                          | 10                            | 450            | 873,000                     | 87,300             |
| 23                                                                                                        | 37                | Type A | 1940                                                                                                               | 25-Apr-17                             | -                      | -                                          | -                  | 100                          | 10                            | 450            | 873,000                     | 87,300             |
| 24                                                                                                        | 41                | Type A | 1940                                                                                                               | 11-Sep-17                             | -                      | -                                          | -                  | 100                          | 10                            | 450            | 873,000                     | 87,300             |
| 25                                                                                                        | 42                | Type A | 1940                                                                                                               | 26-Oct-17                             | -                      | -                                          | -                  | 75                           | 8                             | 450            | 873,000                     | 65,475             |
| 26                                                                                                        | 43                | Type A | 1000                                                                                                               | 19-Jan-18                             | -                      | -                                          | -                  | -                            | -                             | 450            | 873,000                     | -                  |
| 27                                                                                                        | 44                | Type A | 1000                                                                                                               | 19-Jan-18                             | -                      | -                                          | -                  | -                            | -                             | 450            | 450,000                     | -                  |
| 28                                                                                                        | 45                | Type A | 1940                                                                                                               | -                                     | -                      | -                                          | -                  | -                            | -                             | 450            | 450,000                     | -                  |
| 29                                                                                                        | 46                | Type A | 1940                                                                                                               | 21-Dec-17                             | -                      | -                                          | -                  | -                            | -                             | 413            | 801,026                     | -                  |
| 30                                                                                                        | 49                | Type A | 1940                                                                                                               | 22-Sep-17                             | -                      | -                                          | -                  | -                            | -                             | 450            | 873,000                     | -                  |
| 31                                                                                                        | 50                | Type A | 1940                                                                                                               | 20-Aug-18                             | -                      | -                                          | -                  | 75                           | 8                             | 397            | 770,180                     | -                  |
| 32                                                                                                        | 51                | Type A | 1940                                                                                                               | 20-Aug-18                             | -                      | -                                          | -                  | 75                           | 8                             | 450            | 873,000                     | 65,475             |
| 33                                                                                                        | 52                | Type A | 1940                                                                                                               | 23-Mar-18                             | -                      | -                                          | -                  | 100                          | 10                            | 450            | 873,000                     | 87,300             |
| 34                                                                                                        | 53                | Type D | 1140                                                                                                               | 6-Jul-17                              | -                      | -                                          | -                  | -                            | -                             | 450            | 513,000                     | -                  |
| 35                                                                                                        | 55                | Type D | 1140                                                                                                               | 20-Sep-17                             | -                      | -                                          | -                  | -                            | 25                            | 450            | 513,000                     | 128,250            |

**Certified by:**

for ~~Admiral~~

**Project Manager/Engg.**  
**KADAKIA & MODI HOUSING**

| S No | Villa no-<br>(4BHK) | Type (2, 3,<br>4BHK) | SBUA | Work start<br>date | Earth work,<br>footing,<br>plinth,<br>column1 | RCC, slabs +<br>head room | Brick work,<br>compound<br>wall & site<br>levelling | 2 coats<br>plastering | Final<br>finishing and<br>handover | Total<br>percentage of<br>work done | Rate per sq<br>ft | Construction<br>contract value | Value of<br>work done |
|------|---------------------|----------------------|------|--------------------|-----------------------------------------------|---------------------------|-----------------------------------------------------|-----------------------|------------------------------------|-------------------------------------|-------------------|--------------------------------|-----------------------|
| 36   | 62                  | Type D               | 2190 | 6-Jul-17           | -                                             | -                         | -                                                   | -                     | 100                                | 10                                  | 450               | 985,500                        | 98,550                |
| 37   | 65                  | Type D               | 2190 | 21-Sep-17          | -                                             | -                         | -                                                   | -                     | -                                  | -                                   | 450               | 985,500                        | -                     |
| 38   | 69                  | Type D               | 1140 | 6-Dec-17           | -                                             | -                         | -                                                   | -                     | -                                  | -                                   | 450               | 513,000                        | -                     |
| 39   | 70                  | Type D               | 1140 | 16-Nov-17          | -                                             | -                         | -                                                   | -                     | -                                  | -                                   | 450               | 454,500                        | -                     |
| 40   | 71                  | Type C               | 1010 | 6-Dec-17           | -                                             | -                         | -                                                   | -                     | -                                  | -                                   | 450               | 806,850                        | -                     |
| 41   | 72                  | Type E               | 1793 | 6-Dec-17           | -                                             | -                         | -                                                   | -                     | -                                  | -                                   | 450               | -                              | -                     |
| 42   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 43   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 44   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 45   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 46   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 47   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 48   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 49   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 50   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 51   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 52   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 53   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 54   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 55   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 56   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 57   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 58   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 59   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 60   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 61   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 62   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 63   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 64   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 65   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 66   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 67   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 68   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 69   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 70   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 71   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 72   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 73   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 74   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 75   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 76   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |
| 77   |                     |                      |      |                    |                                               |                           |                                                     |                       |                                    |                                     | 450               | -                              | -                     |

Certified by:

for Project Manager/Engg.  
KADAKIA & MODI HOUSING

| S No  | Villa no- 4BHK | Type (2, 3, SBUA | Work start date | 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 | Construction contract value | Value of work done |
|-------|----------------|------------------|-----------------|-------------------------------------|------------------------|--------------------------------------------|--------------------|------------------------------|-------------------------------|----------------|-----------------------------|--------------------|
| 78    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 79    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 80    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 81    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 82    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 83    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 84    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 85    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 86    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 87    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 88    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 89    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 90    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 91    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 92    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 93    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 94    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 95    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 96    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 97    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 98    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 99    |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 100   |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 101   |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 102   |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 103   |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 104   |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 105   |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 106   |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 107   |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 108   |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 109   |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| 110   |                |                  |                 |                                     |                        |                                            |                    |                              | -                             | 450            | -                           | -                  |
| Total |                | 71,453           |                 | -                                   | 3                      | 3                                          | -                  | 36                           | 2                             | 444            | 30,862,916                  | 1,506,285          |

Certified by:

for, *C. Chandra*Project Manager/Engg.  
KADAKIA & MODI HOUSING

# Anx - D - Milestone report

|                            |                |             |                                                          |                      |                   |                                        |                       |                        |                         |                        |                             |  |  |
|----------------------------|----------------|-------------|----------------------------------------------------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|--|--|
| Annexure - D - send weekly |                |             |                                                          |                      |                   |                                        |                       |                        |                         |                        |                             |  |  |
| Mile stone report for CR-  |                |             |                                                          |                      |                   |                                        |                       |                        |                         |                        |                             |  |  |
| Company name:              |                |             | Kadakia and modi housing                                 |                      |                   |                                        |                       |                        |                         |                        |                             |  |  |
| Project name:              |                |             | bloomdale                                                |                      |                   |                                        |                       |                        |                         |                        |                             |  |  |
| Date:                      |                |             | 04-07-2020                                               |                      |                   |                                        |                       |                        |                         |                        |                             |  |  |
| Note:                      |                |             | Prepare the statement for all the villas in the project. |                      |                   |                                        |                       |                        |                         |                        |                             |  |  |
| S No                       | Villa no-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 |  |  |
| 1                          | 2              | Type A 1940 | 15-Jul-17                                                | 20-Jul-17            | 8-Aug-17          | 8-Nov-17                               | 14-Mar-18             | 5-Oct-18               | 5-Nov-18                | 1-Dec-19               |                             |  |  |
| 2                          | 3              | Type A 1940 | 13-Apr-18                                                | 27-Jul-18            | 17-Jan-19         | 26-Apr-19                              | 30-May-19             | 27-Sep-19              | 31-Oct-19               | 1-Dec-19               |                             |  |  |
| 3                          | 4              | Type A 1940 | 25-Jan-18                                                | 2-Aug-18             | 12-Feb-19         | 30-May-19                              | 6-Jul-19              | 22-Oct-19              | 26-Dec-19               |                        |                             |  |  |
| 4                          | 5              | Type A 1940 | 25-Jan-18                                                | 24-Sep-18            | 25-Mar-19         | 25-Jun-19                              | 9-Sep-19              | 22-Jan-20              | 10-Jun-20               |                        |                             |  |  |
| 5                          | 6              | Type A 1940 | 23-Apr-18                                                | 11-Sep-18            | 1-Feb-19          | 25-Mar-19                              | 3-May-19              | 22-Oct-19              | 26-Dec-19               |                        |                             |  |  |
| 6                          | 7              | Type A 1940 | 23-Apr-18                                                | 28-Aug-18            | 3-Dec-18          | 20-Mar-19                              | 1-Apr-19              | 23-Jul-19              | 31-Oct-19               | 30-Nov-20              |                             |  |  |
| 7                          | 8              | Type B 2265 |                                                          |                      |                   |                                        |                       |                        |                         |                        |                             |  |  |
| 8                          | 13             | Type B 2265 | 15-Aug-17                                                | 13-Sep-17            | 30-Dec-17         | 27-Jul-18                              | 11-Sep-18             | 22-Dec-18              | 28-Dec-18               | 19-Jan-19              |                             |  |  |
| 9                          | 14             | Type B 2265 | 11-Sep-17                                                | 24-Nov-17            |                   | 2-Aug-18                               | 11-Sep-18             | 22-Dec-18              | 28-Dec-18               |                        |                             |  |  |
| 10                         | 15             | Type B 2265 | 15-Dec-00                                                | 29-Nov-17            |                   | 14-Aug-18                              | 9-Oct-18              | 22-Dec-18              | 28-Dec-18               |                        |                             |  |  |
| 11                         | 17             | Type B 2265 | 9-May-18                                                 | 3-Sep-18             | 1-Mar-19          | 25-Jun-19                              | 23-Jul-19             | 26-Dec-19              | 29-Feb-20               |                        |                             |  |  |
| 12                         | 18             | Type C 1940 | 9-May-18                                                 | 3-Sep-18             | 21-Dec-18         | 20-Mar-19                              | 3-May-19              | 31-Oct-19              | 18-Nov-19               | 1-Dec-20               |                             |  |  |
| 13                         | 22             | Type C 1940 | 5-Jan-20                                                 | 26-Jun-20            |                   |                                        |                       |                        |                         |                        |                             |  |  |
| 14                         | 23             | Type C 1940 | 05-01-2020                                               | 26-Jun-20            |                   |                                        |                       |                        |                         |                        |                             |  |  |
| 15                         | 24             | Type C 1940 | 10-Apr-19                                                | 25-Jun-19            | 17-Sep-19         | 22-Jan-20                              | 29-Feb-20             |                        |                         |                        |                             |  |  |
| 16                         | 25             | Type C 1940 | 21-Mar-19                                                | 3-May-19             | 20-Aug-19         | 26-Dec-19                              |                       |                        |                         |                        |                             |  |  |
| 17                         | 28             | Type C 1000 | 6-Jul-17                                                 | 6-Dec-17             | 10-Jan-18         | 9-Oct-18                               | 5-Nov-18              | 17-Jan-19              | 1-Apr-19                | 20-Jul-19              |                             |  |  |
| 18                         | 29             | Type C 1940 | 22-Sep-17                                                | 5-Jan-17             | 18-Jan-18         | 21-Jul-17                              | 20-Oct-17             | 15-Feb-17              | 12-Mar-17               | 15-Mar-18              |                             |  |  |
| 19                         | 30             | Type C 1010 | 6-Jul-17                                                 | 4-Sep-17             | 24-Oct-17         | 3-Feb-18                               | 23-Mar-18             | 27-Apr-18              | 2-Aug-18                | 20-Aug-18              |                             |  |  |
| 20                         | 31             | Type C 1010 | 6-Jul-17                                                 |                      | 15-Nov-17         | 21-Jun-18                              | 27-Jul-18             | 15-Mar-19              | 20-Mar-19               | 20-Mar-19              |                             |  |  |
| 21                         | 32             | Type C 1010 | 6-Jul-17                                                 | 14-Dec-17            | 26-Jan-18         | 21-Jun-18                              | 2-Aug-18              | 15-Mar-19              | 25-Mar-19               | 30-May-19              |                             |  |  |
| 22                         | 34             | Type C 1940 | 27-Sep-17                                                | 22-Dec-18            | 20-Jun-19         | 18-Nov-19                              | 26-Dec-19             |                        |                         |                        |                             |  |  |
| 23                         | 37             | Type A 1940 | 25-Apr-17                                                | 8-May-17             | 10-Aug-17         | 24-Oct-17                              | 2-Nov-17              | 20-Jun-19              | 27-Jul-19               |                        |                             |  |  |
| 24                         | 41             | Type A 1940 | 11-Sep-17                                                | 24-Jan-18            | 8-Jun-18          | 11-Sep-18                              | 13-Nov-18             | 22-Feb-19              | 26-Apr-19               |                        |                             |  |  |
| 25                         | 42             | Type A 1940 | 26-Oct-17                                                | 19-Feb-18            | 24-Sep-18         | 20-Jun-19                              | 9-Sep-19              |                        |                         |                        |                             |  |  |
| 26                         | 43             | Type A 1000 | 19-Jan-18                                                | 22-May-18            | 17-Jul-18         | 17-Jan-19                              | 22-Feb-19             | 25-Jun-19              | 6-Jul-19                | 10-Oct-19              |                             |  |  |
| 27                         | 44             | Type A 1000 | 19-Jan-18                                                | 5-May-18             | 2-Jul-18          | 13-Feb-19                              | 1-Mar-19              | 6-Jul-19               | 9-Sep-19                | 10-Oct-19              |                             |  |  |
| 28                         | 45             | Type A 1940 | 29-12-2015                                               | -                    | 19-Feb-16         | 27-Jun-16                              |                       |                        |                         |                        |                             |  |  |
| 29                         | 46             | Type A 1940 | 21-Dec-17                                                | 23-Mar-18            | 2-Aug-18          | 23-Jan-19                              | 22-Feb-19             | 23-Jul-19              | 9-Sep-19                | 11-Nov-19              |                             |  |  |

Certified by

Certified by:

for  
Project Manager/Engg.  
KADAKA & MODI HOUSING

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 possession |
|------|-----------|-------------------|------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| 30   | 49        | Type A            | 1940 | 22-Sep-17       | 28-Dec-17            | 14-Feb-17         | 21-Sep-17                              | 20-Oct-17             | 24-Oct-17              | 15-Nov-17               | 15-Dec-17              |                             |
| 31   | 50        | Type A            | 1940 | 20-Aug-18       | 28-Dec-18            | 6-Jun-19          | 27-Sep-19                              | 22-Oct-19             | 10-Jun-20              |                         |                        |                             |
| 32   | 51        | Type A            | 1940 | 20-Aug-18       | 4-Jan-19             | 30-May-19         | 27-Sep-19                              | 22-Oct-19             |                        |                         |                        |                             |
| 33   | 52        | Type A            | 1940 | 23-Mar-18       | 6-Jan-18             | 23-Oct-18         | 10-Mar-19                              | 26-Apr-19             | 9-Sep-19               | 18-Nov-19               |                        |                             |
| 34   | 53        | Type D            | 1140 | 6-Jul-17        | 27-Sep-17            | 17-Nov-17         | 23-Mar-18                              | 27-May-18             | 24-Sep-18              | 23-Oct-18               | 10-Dec-18              |                             |
| 35   | 55        | Type D            | 1140 | 20-Sep-17       | 24-Jan-18            | 10-Feb-18         | 11-Sep-18                              | 27-Nov-18             | 7-Feb-19               | 20-Jun-19               |                        |                             |
| 36   | 62        | Type D            | 2190 | 6-Jul-17        | 15-Feb-17            | 27-Jul-18         | 24-Sep-18                              | 27-Nov-18             | 3-May-19               | 30-May-19               | 5-Jun-19               |                             |
| 37   | 65        | Type D            | 2190 | 10-Jul-15       | 25-Aug-15            | 21-Sep-15         | 2-Nov-15                               | 24-Dec-15             | 23-Apr-16              | ---                     | ---                    |                             |
| 38   | 69        | Type D            | 1140 | 21-Sep-17       | 21-Sep-17            | 3-Feb-18          | 23-Mar-18                              | 11-Sep-18             | 5-Nov-18               | 20-Jun-19               | 6-Jul-19               |                             |
| 39   | 70        | Type D            | 1140 | 6-Dec-17        | 6-Dec-17             | 15-Feb-18         | 5-Apr-18                               | 24-Sep-18             | 5-Nov-18               | 23-Jan-19               | 7-Feb-19               |                             |
| 40   | 71        | Type C            | 1010 | 16-Nov-17       | 16-Nov-17            | 20-Feb-18         | 10-May-18                              | 31-Oct-18             | 22-Dec-18              | 22-Feb-19               | 12-Apr-19              |                             |
| 41   | 72        | Type E            | 1793 | 6-Dec-17        | 6-Dec-17             | 11-Apr-18         | 11-Sep-18                              | 5-Nov-18              | 28-Dec-18              | 12-Apr-19               | 6-Jul-19               |                             |
| 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:

for *C. G. Sharma*

Project Manager/Engg.  
KADAMBA MODI HOUSING

# Anx - D - Milestone report

| S No | Villa no- | Type (2, 3, 4BHK) | SBU A | 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:**  
*for [Signature]*  
 Project Manager/Engg.  
 KARNATAKA HOUSING

|                                                                                                                     |           |                   |                                     |                 |                                     |                        |                                            |                    |                              |                               |                |     |                             |                    |              |                  |
|---------------------------------------------------------------------------------------------------------------------|-----------|-------------------|-------------------------------------|-----------------|-------------------------------------|------------------------|--------------------------------------------|--------------------|------------------------------|-------------------------------|----------------|-----|-----------------------------|--------------------|--------------|------------------|
| Annexure - E2 - work completed and bill raised -send on the last Saturday of the month.                             |           |                   |                                     |                 |                                     |                        |                                            |                    |                              |                               |                |     |                             |                    | 0            |                  |
| Name of contractor:                                                                                                 |           |                   | Vasanthi construction & development |                 |                                     |                        |                                            |                    |                              |                               |                |     |                             |                    | 1            |                  |
| Company name:                                                                                                       |           |                   | KADAKIA & MODI HOUSING              |                 |                                     |                        |                                            |                    |                              |                               |                |     |                             |                    |              |                  |
| Project name:                                                                                                       |           |                   | BLOOMDALE                           |                 |                                     |                        |                                            |                    |                              |                               |                |     |                             |                    |              |                  |
| Date:                                                                                                               |           |                   | 04-07-2020                          |                 |                                     |                        |                                            |                    |                              |                               |                |     |                             |                    |              |                  |
| 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          |                  |
| S No                                                                                                                | Villa no. | Type (2, 3, 4BHK) | SBUA                                | Work start date | 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 |
| 1                                                                                                                   | 2         | Type A            | 1940                                | 15-Jul-17       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 358            | 18  | 819,076                     | 819,076            | -            | -                |
| 2                                                                                                                   | 3         | Type A            | 1940                                | 13-Apr-18       | 1                                   | 1                      | 1                                          | 1                  | -                            | 90                            | 450            | 18  | 1,030,140                   | 927,126            | -            | -                |
| 3                                                                                                                   | 4         | Type A            | 1940                                | 25-Jan-18       | 1                                   | 1                      | 1                                          | 1                  | -                            | 90                            | 450            | 18  | 1,030,140                   | 927,126            | -            | -                |
| 4                                                                                                                   | 5         | Type A            | 1940                                | 25-Jan-18       | 1                                   | 1                      | 1                                          | 1                  | -                            | 90                            | 450            | 18  | 1,030,140                   | 927,126            | -            | -                |
| 5                                                                                                                   | 6         | Type A            | 1940                                | 23-Apr-18       | 1                                   | 1                      | 1                                          | 1                  | -                            | 90                            | 450            | 18  | 1,030,140                   | 927,126            | -            | -                |
| 6                                                                                                                   | 7         | Type A            | 1940                                | 23-Apr-18       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 1,030,140                   | 1,030,140          | -            | -                |
| 7                                                                                                                   | 8         | Type B            | 1940                                |                 | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 384            | -   | 744,960                     | 744,960            | -            | -                |
| 8                                                                                                                   | 13        | Type B            | 2265                                | 15-Aug-17       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 1,202,715                   | 1,202,715          | -            | -                |
| 9                                                                                                                   | 14        | Type B            | 2265                                | 11-Sep-17       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 1,202,715                   | 1,202,715          | -            | -                |
| 10                                                                                                                  | 15        | Type B            | 2265                                | 11-Sep-17       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 1,202,715                   | 1,202,715          | -            | -                |
| 11                                                                                                                  | 17        | Type B            | 2265                                | 9-May-18        | 1                                   | 1                      | 1                                          | 1                  | -                            | 90                            | 450            | 18  | 1,202,715                   | 1,082,444          | -            | -                |
| 12                                                                                                                  | 18        | Type C            | 1940                                | 9-May-18        | 1                                   | 1                      | 1                                          | 1                  | -                            | 90                            | 450            | 18  | 1,030,140                   | 927,126            | -            | -                |
| 13                                                                                                                  | 22        | Type C            | 1940                                | 5-Nov-19        | -                                   | -                      | -                                          | -                  | -                            | -                             | 450            | 18  | 1,030,140                   | -                  | -            | -                |
| 14                                                                                                                  | 23        | Type C            | 1940                                | 05-11-2019      | -                                   | -                      | -                                          | -                  | -                            | -                             | 450            | 18  | 1,030,140                   | -                  | -            | -                |
| 15                                                                                                                  | 24        | Type C            | 1940                                | 10-Apr-19       | 1                                   | 1                      | 1                                          | 1                  | -                            | 90                            | 450            | 18  | 1,030,140                   | 927,126            | -            | -                |
| 16                                                                                                                  | 25        | Type C            | 1940                                | 21-Mar-19       | 1                                   | 1                      | 1                                          | 1                  | -                            | 90                            | 450            | 18  | 1,030,140                   | 927,126            | -            | -                |
| 17                                                                                                                  | 28        | Type C            | 1000                                | 6-Jul-17        | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 531,000                     | 531,000            | -            | -                |
| 18                                                                                                                  | 29        | Type C            | 1940                                | 22-Sep-17       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 1,030,140                   | 1,030,140          | -            | -                |
| 19                                                                                                                  | 30        | Type C            | 1010                                | 6-Jul-17        | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 536,310                     | 536,310            | -            | -                |
| 20                                                                                                                  | 31        | Type C            | 1010                                | 6-Jul-17        | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 536,310                     | 536,310            | -            | -                |
| 21                                                                                                                  | 32        | Type C            | 1010                                | 6-Jul-17        | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 536,310                     | 536,310            | -            | -                |
| 22                                                                                                                  | 34        | Type C            | 1940                                | 27-Sep-17       | 1                                   | 1                      | 1                                          | 1                  | -                            | 90                            | 450            | 18  | 1,030,140                   | 927,126            | -            | -                |
| 23                                                                                                                  | 37        | Type A            | 1940                                | 25-Apr-17       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 1,030,140                   | 1,030,140          | -            | -                |
| 24                                                                                                                  | 41        | Type A            | 1940                                | 11-Sep-17       | 1                                   | 1                      | 1                                          | 1                  | -                            | 90                            | 450            | 18  | 1,030,140                   | 927,126            | -            | -                |
| 25                                                                                                                  | 42        | Type A            | 1940                                | 26-Oct-17       | 1                                   | 1                      | 1                                          | 1                  | -                            | 90                            | 450            | 18  | 1,030,140                   | 927,126            | -            | -                |
| 26                                                                                                                  | 43        | Type A            | 1000                                | 19-Jan-18       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 531,000                     | 531,000            | -            | -                |
| 27                                                                                                                  | 44        | Type A            | 1000                                | 19-Jan-18       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 531,000                     | 531,000            | -            | -                |
| 28                                                                                                                  | 45        | Type A            | 1940                                | -               | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 413            | 18  | 945,440                     | 945,440            | -            | -                |
| 29                                                                                                                  | 46        | Type A            | 1940                                | 21-Dec-17       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 1,030,140                   | 1,030,140          | -            | -                |
| 30                                                                                                                  | 49        | Type A            | 1940                                | 22-Sep-17       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 397            | 18  | 908,812                     | 908,812            | -            | -                |
| 31                                                                                                                  | 50        | Type A            | 1940                                | 20-Aug-18       | 1                                   | 1                      | 1                                          | 1                  | -                            | 90                            | 450            | 18  | 1,030,140                   | 927,126            | -            | -                |
| 32                                                                                                                  | 51        | Type A            | 1940                                | 20-Aug-18       | 1                                   | 1                      | 1                                          | 1                  | -                            | 90                            | 450            | 18  | 1,030,140                   | 927,126            | -            | -                |
| 33                                                                                                                  | 52        | Type A            | 1940                                | 23-Mar-18       | 1                                   | 1                      | 1                                          | 1                  | -                            | 90                            | 450            | 18  | 1,030,140                   | 927,126            | -            | -                |
| 34                                                                                                                  | 53        | Type D            | 1140                                | 6-Jul-17        | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 605,340                     | 605,340            | -            | -                |
| 35                                                                                                                  | 55        | Type D            | 1140                                | 20-Sep-17       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 605,340                     | 605,340            | -            | -                |

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Project Manager/Engg.  
KADAKIA & MODI HOUSING

| S No | Villa no | Type (2, 3, 4BHK) | SB/UA | 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 | Rate per sq ft | GST | Construction contract value | Value of work done | Advance Paid | Advance adjusted |
|------|----------|-------------------|-------|-----------------|-------------------------------------|------------------------|--------------------------------------------|--------------------|------------------------------|-------------------------------|----------------|-----|-----------------------------|--------------------|--------------|------------------|
| 36   | 62       | Type D            | 2190  | 6-Jul-17        | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 1,162,890                   | 1,162,890          | -            | -                |
| 37   | 65       | Type D            | 2190  |                 | -                                   | -                      | -                                          | -                  | -                            | 55                            | 450            | -   | 985,500                     | 542,025            | -            | -                |
| 38   | 69       | Type D            | 1140  | 21-Sep-17       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 605,340                     | 605,340            | -            | -                |
| 39   | 70       | Type D            | 1140  | 6-Dec-17        | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 605,340                     | 605,340            | -            | -                |
| 40   | 71       | Type C            | 1010  | 16-Nov-17       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 536,310                     | 536,310            | -            | -                |
| 41   | 72       | Type E            | 1793  | 6-Dec-17        | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 952,083                     | 952,083            | -            | -                |
| 42   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 43   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 44   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 45   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 46   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 47   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 48   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 49   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 50   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 51   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 52   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 53   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 54   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 55   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 56   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 57   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 58   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 59   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 60   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 61   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 62   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 63   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 64   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 65   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 66   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 67   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 68   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 69   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 70   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 71   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 72   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 73   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 74   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 75   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 76   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 77   |          |                   |       |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |

Certified by:

for C. Chappan

Project Manager/Engg.  
KADAKIA & MODI HOUSING

| S No  | Villa no. | Type (2, 3, 4BHK) | SBU/A  | Work start date | 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 |
|-------|-----------|-------------------|--------|-----------------|-------------------------------------|------------------------|--------------------------------------------|--------------------|------------------------------|-------------------------------|----------------|-----|-----------------------------|--------------------|--------------|------------------|
| 78    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 79    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 80    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 81    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 82    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 83    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 84    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 85    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 86    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 87    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 88    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 89    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 90    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 91    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 92    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 93    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 94    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 95    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 96    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 97    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 98    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 99    |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 100   |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 101   |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 102   |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 103   |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 104   |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 105   |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 106   |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 107   |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 108   |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 109   |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 110   |           |                   |        |                 |                                     |                        |                                            |                    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| Total |           |                   | 71,453 |                 | 38                                  | 38                     | 39                                         | 39                 | 25                           | 34                            | 448            | 18  | 37,061,881                  | 33,098,672         | -            | -                |

Certified by:

for *C. Advanese*Project Manager/Engg.  
KADAKIA & MODI HOUSING

Anx - F -Summary of accounts

|                                                                             |                                                  |                              |
|-----------------------------------------------------------------------------|--------------------------------------------------|------------------------------|
| Annexure - F - Summary of accounts -send on the last Saturday of the month. |                                                  |                              |
| Name of contractor:                                                         |                                                  | Vasanthi construction & deve |
| Company name:                                                               |                                                  | Kadokia & modi housing       |
| Project name:                                                               |                                                  | Bloomdale                    |
| Date:                                                                       |                                                  | 04-07-2020                   |
| S No                                                                        | Summary - of credits                             | Amount                       |
| 1                                                                           | Work completed & billed                          | 33,098,672                   |
| 2                                                                           | Unbilled amount                                  | 1,506,285                    |
| 3                                                                           | Mobilization advance paid                        | -                            |
| 4                                                                           | Payment for increase in rate form _____ to _____ |                              |
| 5                                                                           | Payment for increase in rate form _____ to _____ |                              |
| 6                                                                           | Other credits                                    |                              |
| 7                                                                           | Club house - billed value                        |                              |
| 8                                                                           | Club house - unbilled value - approx.            |                              |
| 9                                                                           |                                                  |                              |
| 10                                                                          |                                                  |                              |
|                                                                             | Total A                                          | 34,604,957                   |
| S No                                                                        | Summary - of debits                              | Amount                       |
| 1                                                                           | Mobilization advance adjusted                    | -                            |
| 2                                                                           | Amount paid                                      | 29,042,866                   |
| 3                                                                           | Other debits                                     |                              |
| 4                                                                           |                                                  |                              |
| 5                                                                           |                                                  |                              |
| 6                                                                           |                                                  |                              |
| 7                                                                           |                                                  |                              |
| 8                                                                           |                                                  |                              |
| 9                                                                           |                                                  |                              |
| 10                                                                          |                                                  |                              |
|                                                                             | Total B                                          | 29,042,866                   |
|                                                                             | Net payable to contractor (A-B)                  | 5,562,091                    |

Certified by:

for *[Signature]*

Project Manager/Engg.  
KADAKIA & MODI HOUSING