

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadokia and modi housing			
Project name:		Bloomdale			
Date:		18-07-2020			
Period		From:		09-07-2020 To: 15-07-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	4	575.00	2,300
2	Civil work	Male helper	2	400.00	800
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					3,100
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date					

Certified by:

for, C. Chandra

Project Manager/Engg.
KADOKIA & MODI HOUSING

hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadokia and modi housing			
Project name:		Bloomdale			
Date:		18-07-2020			
Period		From:		09-07-2020 To: 15-07-2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	jcb	-	900.00	hrs	-
2	tractor	-	1,800.00	days	-
3		-	300.00	nos	-
4		-	400.00	nos	-
5		-	500.00	nos	-
6		-	600.00	nos	-
7		-	700.00	nos	-
8		-	800.00	nos	-
9		-	900.00	nos	-
10		-	1,000.00	nos	-
11		-	1,100.00	nos	-
12		-	1,200.00	nos	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date					

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

Annexure - C - send weekly							
Details of material received							
Name of contractor:		vasathi constructions					
Company name:		Kadakia and modi housing					
Project name:		bloomdale					
Date:		18-07-2020					
Period		From: 09-07-2020 To: 15-07-2020					
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. Subramanian

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:			Vasanthi constructions											
Company name:			KADAKIA & MODI HOUSING											
Project name:			KNM											
Date:			18-07-2020											
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	Villa no-4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done		
1	22	1940	15-Jul-17	75	-	-	-	-	15	357	692,192	103,829		
2	23	1940	13-Apr-18	75	-	-	-	-	15	450	873,000	130,950		
3										450	-	-		
4										450	-	-		
5										450	-	-		
6										450	-	-		
7										450	-	-		
8										385	-	-		
9										450	-	-		
10										450	-	-		
11										450	-	-		
12										450	-	-		
13										450	-	-		
14										450	-	-		
15										33	-	-		
16										450	-	-		
17										450	-	-		
18										450	-	-		
19										450	-	-		
20										450	-	-		
21										450	-	-		
22										450	-	-		
23										450	-	-		
24										450	-	-		
25										450	-	-		
26										450	-	-		
27										450	-	-		
28										450	-	-		
29										413	-	-		
30										450	-	-		
31										397	-	-		
32										450	-	-		
33										450	-	-		
34										450	-	-		
35										450	-	-		

Project for

KADAKIA & MODI HOUSING

Certified by:

for *C. edward*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
36									-	450	-	-
37									-	450	-	-
38								-	-	450	-	-
39								-	-	450	-	-
40								-	-	450	-	-
41								-	-	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 C. Chandra

Project Manager/Engg.
KADAKIA & MODI HOUSING

S No	Villa no- (BHK)	Type (2, 3, 4BHK)	SBU/A	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	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			3,880		75	-	-	-	-	0	444	1,565,192	234,779

Certified by:

for *Cadman*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:				18-07-2020															
Note:		Prepare the statement for all the villas in the project.																	
S No	Villa no- 4BHK	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							
1	22	Type C	1940	10-Jun-20	23-6-2020														
2	23	Type C	1940	10-Jun-20	23-6-2020														
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
11																			
12																			
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24																			
25																			
26																			
27																			
28																			
29																			

Certified by:

for *[Signature]*

Project Manager/Engg.
KADAKIA & 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												
31												
32												
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
43												
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63												
64												

Certified by:

for *Colanmas*

Project Manager/Eng.
KADAKIA & 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
65												
66												
67												
68												
69												

Certified by:
for [Signature]
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																	
Name of contractor:				Vasanth construction								0					
Company name:				KADAKIA & MODI HOUSING								1					
Project name:				BLOOMDALE													
Date:				18-07-2020													
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			

Certified by:

for, *Colman*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
36										-	450	18	-	-	-	-
37										-	450	18	-	-	-	-
38										-	450	18	-	-	-	-
39										-	450	18	-	-	-	-
40										-	450	18	-	-	-	-
41										-	450	18	-	-	-	-
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. S. Srinivas

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	3,880		-	-	-	-	-	-	449	18	2,060,280	-	-	-

Certified by:

for *C. Sharma*Project Manager/Engg.
KADAKIA & ANODI HOUSING

Anx - F - Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.		
Name of contractor:		Vasanthi construction
Company name:		Kadokia & modi housing
Project name:		Bloomdale
Date:		18-07-2020
S No	Summary - of credits	Amount
1	Work completed & billed	-
2	Unbilled amount	234,779
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		234,779
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	-
3	Other debits	
4		
5		
6		
7		
8		
9		
10		
Total B		-
Net payable to contractor (A-B)		234,779

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING