

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B Yadav			
Company name:		Kadania and modi housing			
Project name:		Bloomdale			
Date:		31-07-2020			
Period		From:	23-07-2020	To:	29-07-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
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					-
Payment approved by MD:					
Prepared by:					
Name		MDs approval			
Date					

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

hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B.Yadav			
Company name:		Kadakhia and modi housing			
Project name:		Bloomdale			
Date:		31-07-2020			
Period		From:	23-07-2020	To:	29-07-2020
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.
 KADAKHIA AND MODI HOUSING

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		B Yadav				
Company name:		Kadakia and modi housing				
Project name:		bloomdale				
Date:		31-07-2020				
Period:		From: 23-07-2020		To: 29-07-2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
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
 Project Manager/Engg.
 KADAKIA AND MODI HOUSING

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadakia and modi housing			
Project name:		Bloomdale			
Date:		31-07-2020			
Period		From:	23-07-2020	To:	29-07-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	17	575.00	9,775
2	Civil work	Male helper	12	400.00	4,800
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					14,575
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date					

u 15/mt

APPROVED BY
01 AUG 2020
SUHAM MODI
MANAGING DIRECTOR

Certified by:
for *Suham Modi*
Project Manager/Engg.
KADAKIA & 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:		31-07-2020			
Period		From:	23-07-2020	To:	29-07-2020
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.
KADOKIA & MODI HOUSING

Annexure - C - send weekly		Details of material received		Name of contractor		Company name		Project name		Date		Period	
				Vasathi constructions		Kadakia and modi housing		bloomdale		31-07-2020		From: 23-07-2020 To: 29-07-2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Unit	Rate	Amount						
1	stone dust	23-07-2020	20251	600.00	cf	22.50	13,500.00						
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													
24													
Total							13,500.00						
Payment approved by MD:													
Prepared by:													
Date													
Approved by:													
MDs approval													

13,500
APPROVED BY
01 AUG 2020
S. HAMMAM
MANAGING DIRECTOR

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