

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:	08-08-2020				
Period	From:	30-07-2020	To:	05-08-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	11	575.00	6,325
2	Civil work	Male helper	8	400.00	3,200
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				9,525
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date					

Certified by:

for [Signature]

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:	08-08-2020				
Period	From:	30-07-2020	To:	05-08-2020	
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 *Abdullah*
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		vasathi constructions					
Company name:		Kadokia and modi housing					
Project name:		bloomdale					
Date:	08-08-2020						
Period	From:	30-07-2020	To:	05-08-2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	stone dust	23-07-2020	20251	600.00	cft	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:		Approved by:		MDs approval			
Name							
Date							

Certified by:

for 

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:		08-08-2020											
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-	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	Construction contract value	Value of work done
1	22	Type C	1940	15-Jul-17	75	-	-	-	-	15	357	692,192	103,829
2	23	Type C	1940	13-Apr-18	75	-	-	-	-	15	450	873,000	130,950
3										-	450	-	-
4										-	450	-	-
5										-	450	-	-
6										-	450	-	-
7										-	385	-	-
8										-	450	-	-
9										-	450	-	-
10										-	450	-	-
11										-	450	-	-
12										-	450	-	-
13										-	450	-	-
14										-	33	-	-
15										-	450	-	-
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										-	413	-	-
29										-	450	-	-
30										-	397	-	-
31										-	450	-	-
32										-	450	-	-
33										-	450	-	-
34										-	450	-	-
35										-	450	-	-

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

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 sft	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, *Cahammod*Project Manager/Engg.
KADAKIA & MODI HOUSING

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column l	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	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 C. Chandra

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Kadokia and modi housing										
Project name:		bloomdale										
Date:		08-08-2020										
Note:		Prepare the statement for all the villas in the project.										
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 posession
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												
13												
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26												
27												
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29												

Certified by:
for, Mohammed
 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												
44												
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47												
48												
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52												
53												
54												
55												
56												
57												
58												
59												
60												
61												
62												
63												
64												

Certified by:
for, 
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
65												
66												
67												
68												
69												

Certified by:

for *C. Chandra*

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - E2 - work done & billed

Annexure - E2 - work completed and bill raised -send on the last Saturday of the month.														0		
Name of contractor:				Vasanthi construction										1		
Company name:				KADAKIA & MODI HOUSING												
Project name:				BLOOMDALE												
Date:				08-08-2020												
Note: Enter vlaue 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, 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	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
1	22	Type C	1940	10-Jun-20	-	-	-	-	-	-	450	18	1,030,140	-	-	-
2	23	Type C	1940	10-Jun-20						-	450	18	1,030,140	-	-	-
3										-	450	18	-	-	-	-
4										-	450	18	-	-	-	-
5										-	450	18	-	-	-	-
6										-	450	18	-	-	-	-
7										-	384	-	-	-	-	-
8										-	450	18	-	-	-	-
9										-	450	18	-	-	-	-
10										-	450	18	-	-	-	-
11										-	450	18	-	-	-	-
12										-	450	18	-	-	-	-
13										-	450	18	-	-	-	-
14										-	450	18	-	-	-	-
15										-	450	18	-	-	-	-
16										-	450	18	-	-	-	-
17										-	450	18	-	-	-	-
18										-	450	18	-	-	-	-
19										-	450	18	-	-	-	-
20										-	450	18	-	-	-	-
21										-	450	18	-	-	-	-
22										-	450	18	-	-	-	-
23										-	450	18	-	-	-	-
24										-	450	18	-	-	-	-
25										-	450	18	-	-	-	-
26										-	450	18	-	-	-	-
27										-	450	18	-	-	-	-
28										-	413	18	-	-	-	-
29										-	450	18	-	-	-	-
30										-	397	18	-	-	-	-
31										-	450	18	-	-	-	-
32										-	450	18	-	-	-	-
33										-	450	18	-	-	-	-
34										-	450	18	-	-	-	-
35										-	450	18	-	-	-	-

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

Anx - E2 - work done & billed

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
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. Hammond

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - E2 - work done & billed

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 sft	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:

 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	
Company name:	Kadokia & modi housing	
Project name:	Bloomdale	
Date:	08-08-2020	
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:

for C. Chammoo

Project Manager/Engg.
KADAKIA & MODI HOUSING