

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:		13-8-2020			
Period		From:	06-08-2020	To:	12-08-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	2	575.00	1,150
2	Civil work	Male helper	1	400.00	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					1,550
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date					

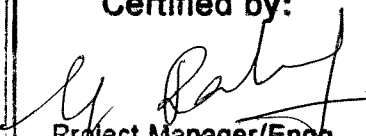
Certified by:

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:		13-8-2020			
Period		From:		06-08-2020 To: 12-08-2020	
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:

Project Manager/Engg.
KADAKIA & MODI HOUSING

hire charges

Annexure - B - Send Weekly

Details of hire charges

Name of contractor: Vasanthi constructions
 Company name: Kadakia and modi housing
 Project name: Bloomdale
 Date: 13-8-2020
 Period From: 06-08-2020 To: 12-08-2020

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:

[Signature]
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Annexure - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		vasathi constructions					
Company name:		Kadakia and modi housing					
Project name:		bloomdale					
Date:		13-8-2020					
Period		From: 06-08-2020 To: 12-08-2020					
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:

[Signature]

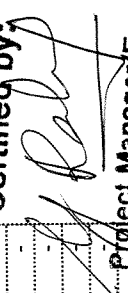
Project Manager/Engg.
KADAKIA & MODI HOUSING

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:				13-8-2020																	
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							
Type (2, 3, 4BHK)				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	
S No	Villa no-	SBUA	Work start date	75	75	-	-	-	-	-	-	-	-	15	357	692,192	103,829				
1	22	Type C	15-Jul-17	75	75	-	-	-	-	-	-	-	-	15	450	873,000 <td>130,950</td>	130,950				
2	23	Type C	13-Apr-18	75	75	-	-	-	-	-	-	-	-	15	450	873,000 <td>130,950</td>	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:

[Signature]
Project Manager/Engg.
KADAKIA & MODI HOUSING

S No	Villa no-4BHK	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
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:

 Project Manager/Engg.
 KPD & 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 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: 
 Project Manager/Engg.
 KAPAKIA & 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: 13-08-2020												
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 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												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												

Certified by:

[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												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
61												
62												
63												
64												

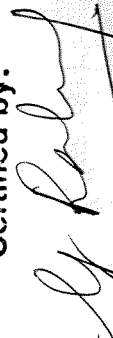
Certified by:



Project Manager/Engg.
KADAKIA 2 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:

 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.

Name of contractor: Vasanthi construction

Company name: KADAKIA & MODI HOUSING

Project name: BLOOMDALE

Date: 13-08-2020

Note: Enter value 1 if work is completed and billed. This statement must match billing database. Enter 0 otherwise.

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	20	25	Brick work, compound wall & site levelling	25	2 coats plastering	20	Final finishing and handover	10	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:

[Signature]

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 sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
36											450	18	-	-	-	-
37											450	-	-	-	-	-
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:

[Signature]
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
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:

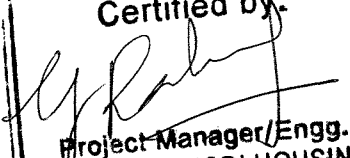
[Signature]

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:		13-8-2020
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