

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:	21-08-2020				
Period	From:	13-08-2020	To:	19-08-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	8	575.00	4,600
2	Civil work	Male helper	5	400.00	2,000
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					6,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date					

Certified by:
for *C. Ahamed*
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:		21-08-2020			
Period		From:	13-08-2020	To:	19-08-2020
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 *C. Chandra*
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:		Kadakia and modi housing							
Project name:		bloomdale							
Date:		21-08-2020							
Period		From: 13-08-2020		To: 19-08-2020					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	stone dust	23-07-2020	20251	-	cft	22.50	-		
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. Chandra*

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:		21-08-2020													
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	
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	
S No		Villa no-		SBUA		Work start date								Construction contract value	
1		22		Type C		15-Jul-17		75		-		-		692,192	
2		23		Type C		13-Apr-18		75		-		-		873,000	
3												-		-	
4												-		-	
5												-		-	
6												-		-	
7												-		-	
8												-		-	
9												-		-	
10												-		-	
11												-		-	
12												-		-	
13												-		-	
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18												-		-	
19												-		-	
20												-		-	
21												-		-	
22												-		-	
23												-		-	
24												-		-	
25												-		-	
26												-		-	
27												-		-	
28												-		-	
29												-		-	
30												-		-	
31												-		-	
32												-		-	
33												-		-	
34												-		-	
35												-		-	

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

S No	Villa no-4BHK	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footings, 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. Sharma

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 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					75	-	-	-	-	0	444	1,565,192	234,779

Certified by:

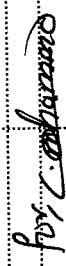
for C. Chandra

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
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												
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28												
29												

Certified by:



Certified by:

Quarabona, J. J.

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 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												
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64												

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
65												
66												
67												
68												
69												

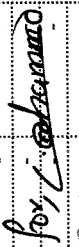
Certified by:

for C. Chandra

Project Manager/Engg.
KADAKIA & MODI HOUSING

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:		21-08-2020														
Note:		Enter vlaue 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.														
		Rate		20	25	25	25	20								0
				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	
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date												
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 

Project Manager/Engineer

KADAKIA & MODI HOUSING

Certified by:

for, *[Signature]*

Project Manager/Engineer
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 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 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				
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54											450	18				
55											450	18				
56											450	18				
57											450	18				
58											450	18				
59											450	18				
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62											450	18				
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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, [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 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	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											449	18	2,060,280	-	-	-

Certified by:

for C. Chandra

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:		21-08-2020
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. Ahmed*

Project Manager/Engg.
KADAKIA & MODI HOUSING