

Anx - A - Attendance details

|                            |             |                          |          |            |              |
|----------------------------|-------------|--------------------------|----------|------------|--------------|
| Annexure - A - Send Weekly |             |                          |          |            |              |
| Details of labour charges  |             |                          |          |            |              |
| Name of contractor:        |             | B.Yadav                  |          |            |              |
| Company name:              |             | Kadokia and modi housing |          |            |              |
| Project name:              |             | Bloomdale                |          |            |              |
| Date:                      | 28-08-2020  |                          |          |            |              |
| Period                     | From:       | 20-08-2020               | To:      | 26-08-2020 |              |
| 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:               |             |                          |          |            | 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:        |                | B.Yadav                  |            |       |              |
| Company name:              |                | Kadokia and modi housing |            |       |              |
| Project name:              |                | Bloomdale                |            |       |              |
| Date:                      |                | 28-08-2020               |            |       |              |
| Period                     |                | From:                    | 20-08-2020 | To:   | 26-08-2020   |
|                            |                |                          |            |       |              |
| 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. @hammo*

Project Manager/Engg.  
KADAKIA & 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:                        |               | 28-08-2020                      |            |              |       |              |        |  |  |
| Period                       |               | From: 20-08-2020 To: 26-08-2020 |            |              |       |              |        |  |  |
| 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                         |               |                                 |            | Name         |       |              |        |  |  |
| Date                         |               |                                 |            | Date         |       |              |        |  |  |

Certified by:  
for *for [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:                                                                                       |               |                   |      | B.YADAV                                                                                                            |                                       |    |                        |    |                                            |    |                    |                              |                               |                |                             |                    |
| Company name:                                                                                             |               |                   |      | KADAKIA & MODI HOUSING                                                                                             |                                       |    |                        |    |                                            |    |                    |                              |                               |                |                             |                    |
| Project name:                                                                                             |               |                   |      | KNM                                                                                                                |                                       |    |                        |    |                                            |    |                    |                              |                               |                |                             |                    |
| Date:                                                                                                     |               |                   |      | 28-08-2020                                                                                                         |                                       |    |                        |    |                                            |    |                    |                              |                               |                |                             |                    |
| Note:                                                                                                     |               |                   |      | Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed. |                                       |    |                        |    |                                            |    |                    |                              |                               |                |                             |                    |
| Rate                                                                                                      |               |                   |      | 100                                                                                                                |                                       |    |                        |    |                                            |    |                    |                              |                               |                |                             |                    |
| S No                                                                                                      | Villa no-4BHK | Type (2, 3, 4BHK) | SBUA | Work start date                                                                                                    | Earth work, footing, plinth, column I | 20 | RRC, slabs + head room | 25 | Brick work, compound wall & site levelling | 25 | 2 coats plastering | Final finishing and handover | Total percentage of work done | Rate per sq ft | Construction contract value | Value of work done |
| 1                                                                                                         | 2             | Type A            | 1940 | 15-Jul-17                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 357            | 6,92,192                    | -                  |
| 2                                                                                                         | 3             | Type A            | 1940 | 13-Apr-18                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | 100                          | 10                            | 450            | 8,73,000                    | 87,300             |
| 3                                                                                                         | 4             | Type A            | 1940 | 25-Jan-18                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | 100                          | 10                            | 450            | 8,73,000                    | 87,300             |
| 4                                                                                                         | 5             | Type A            | 1940 | 25-Jan-18                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | 75                           | 8                             | 450            | 8,73,000                    | 65,475             |
| 5                                                                                                         | 6             | Type A            | 1940 | 23-Apr-18                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | 100                          | 10                            | 450            | 8,73,000                    | 87,300             |
| 6                                                                                                         | 7             | Type A            | 1940 | 23-Apr-18                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | 100                          | 10                            | 450            | 8,73,000                    | 87,300             |
| 7                                                                                                         | 8             | Type B            | 1940 | -                                                                                                                  | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 385            | 7,46,124                    | -                  |
| 8                                                                                                         | 13            | Type B            | 2265 | 15-Aug-17                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 450            | 10,19,250                   | -                  |
| 9                                                                                                         | 14            | Type B            | 2265 | 11-Sep-17                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 450            | 10,19,250                   | -                  |
| 10                                                                                                        | 15            | Type B            | 2265 | 11-Sep-17                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 450            | 10,19,250                   | -                  |
| 11                                                                                                        | 17            | Type B            | 2265 | 9-May-18                                                                                                           | -                                     | -  | -                      | -  | -                                          | -  | -                  | 100                          | 10                            | 450            | 10,19,250                   | 1,01,925           |
| 12                                                                                                        | 18            | Type C            | 1940 | 9-May-18                                                                                                           | -                                     | -  | -                      | -  | -                                          | -  | -                  | 100                          | 10                            | 450            | 8,73,000                    | 87,300             |
| 13                                                                                                        | 22            | Type C            | 1940 | -                                                                                                                  | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 450            | 8,73,000                    | -                  |
| 14                                                                                                        | 23            | Type C            | 1940 | -                                                                                                                  | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 33             | 64,544                      | -                  |
| 15                                                                                                        | 24            | Type C            | 1940 | 10-Apr-19                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | 10                           | 1                             | 450            | 8,73,000                    | 8,730              |
| 16                                                                                                        | 25            | Type C            | 1940 | 21-Mar-19                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | 10                           | 1                             | 450            | 8,73,000                    | 8,730              |
| 17                                                                                                        | 28            | Type C            | 1000 | 6-Jul-17                                                                                                           | -                                     | -  | 100                    | -  | -                                          | -  | -                  | -                            | 25                            | 450            | 4,50,000                    | 1,12,500           |
| 18                                                                                                        | 29            | Type C            | 1940 | 22-Sep-17                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 450            | 8,73,000                    | -                  |
| 19                                                                                                        | 30            | Type C            | 1010 | 6-Jul-17                                                                                                           | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 450            | 4,54,500                    | -                  |
| 20                                                                                                        | 31            | Type C            | 1010 | 6-Jul-17                                                                                                           | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 450            | 4,54,500                    | -                  |
| 21                                                                                                        | 32            | Type C            | 1010 | 6-Jul-17                                                                                                           | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 450            | 4,54,500                    | -                  |
| 22                                                                                                        | 34            | Type C            | 1940 | 27-Sep-17                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | 100                          | 10                            | 450            | 8,73,000                    | 87,300             |
| 23                                                                                                        | 37            | Type A            | 1940 | 25-Apr-17                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | 100                          | 10                            | 450            | 8,73,000                    | 87,300             |
| 24                                                                                                        | 41            | Type A            | 1940 | 11-Sep-17                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | 100                          | 10                            | 450            | 8,73,000                    | 87,300             |
| 25                                                                                                        | 42            | Type A            | 1940 | 26-Oct-17                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | 75                           | 8                             | 450            | 8,73,000                    | 65,475             |
| 26                                                                                                        | 43            | Type A            | 1000 | 19-Jan-18                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 450            | 4,50,000                    | -                  |
| 27                                                                                                        | 44            | Type A            | 1000 | 19-Jan-18                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 450            | 4,50,000                    | -                  |
| 28                                                                                                        | 45            | Type A            | 1940 | -                                                                                                                  | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 413            | 8,01,026                    | -                  |
| 29                                                                                                        | 46            | Type A            | 1940 | 21-Dec-17                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 450            | 8,73,000                    | -                  |
| 30                                                                                                        | 49            | Type A            | 1940 | 22-Sep-17                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 397            | 7,70,180                    | -                  |
| 31                                                                                                        | 50            | Type A            | 1940 | 20-Aug-18                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | 8                             | 450            | 8,73,000                    | 65,475             |
| 32                                                                                                        | 51            | Type A            | 1940 | 20-Aug-18                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | 75                           | 8                             | 450            | 8,73,000                    | 65,475             |
| 33                                                                                                        | 52            | Type A            | 1940 | 23-Mar-18                                                                                                          | -                                     | -  | -                      | -  | -                                          | -  | -                  | 100                          | 10                            | 450            | 8,73,000                    | 87,300             |
| 34                                                                                                        | 53            | Type D            | 1140 | 6-Jul-17                                                                                                           | -                                     | -  | -                      | -  | -                                          | -  | -                  | -                            | -                             | 450            | 5,13,000                    | -                  |
| 35                                                                                                        | 55            | Type D            | 1140 | 20-Sep-17                                                                                                          | -                                     | -  | -                      | -  | 100                                        | -  | -                  | -                            | 25                            | 450            | 5,13,000                    | 1,28,250           |

Certified by:

for *abhinav*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 | Construction contract value | Value of work done |
|------|-----------|-------------------|------|-----------------|-------------------------------------|------------------------|--------------------------------------------|--------------------|------------------------------|-------------------------------|----------------|-----------------------------|--------------------|
| 36   | 62        | Type D            | 2190 | 6-Jul-17        | -                                   | -                      | -                                          | -                  | 100                          | 10                            | 450            | 9,85,500                    | 98,550             |
| 37   | 65        | Type D            | 2190 | -               | -                                   | -                      | -                                          | -                  | -                            | -                             | 450            | 9,85,500                    | -                  |
| 38   | 69        | Type D            | 1140 | 21-Sep-17       | -                                   | -                      | -                                          | -                  | -                            | -                             | 450            | 5,13,000                    | -                  |
| 39   | 70        | Type D            | 1140 | 6-Dec-17        | -                                   | -                      | -                                          | -                  | -                            | -                             | 450            | 5,13,000                    | -                  |
| 40   | 71        | Type C            | 1010 | 16-Nov-17       | -                                   | -                      | -                                          | -                  | -                            | -                             | 450            | 4,54,500                    | -                  |
| 41   | 72        | Type E            | 1793 | 6-Dec-17        | -                                   | -                      | -                                          | -                  | -                            | -                             | 450            | 8,06,850                    | -                  |
| 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 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 |           |                   | 71,453 |                 | -                                   | 3                      | 3                                          | -                  | 36                           | 2                             | 444            | 3,08,62,916                 | 15,06,285          |

Certified by:

for *C. Sharmada*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: 28-08-2020                                               |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 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                                                              | 2         | Type A            | 1940 | 15-Jul-17       | 20-Jul-17            | 8-Aug-17          | 8-Nov-17                               | 14-Mar-18             | 5-Oct-18               | 5-Nov-18                | 1-Dec-19               |                             |
| 2                                                              | 3         | Type A            | 1940 | 13-Apr-18       | 27-Jul-18            | 17-Jan-19         | 26-Apr-19                              | 30-May-19             | 27-Sep-19              | 31-Oct-19               | 1-Dec-19               |                             |
| 3                                                              | 4         | Type A            | 1940 | 25-Jan-18       | 2-Aug-18             | 12-Feb-19         | 30-May-19                              | 6-Jul-19              | 22-Oct-19              | 26-Dec-19               |                        |                             |
| 4                                                              | 5         | Type A            | 1940 | 25-Jan-18       | 24-Sep-18            | 25-Mar-19         | 25-Jun-19                              | 9-Sep-19              | 22-Jan-20              | 10-Jun-20               |                        |                             |
| 5                                                              | 6         | Type A            | 1940 | 23-Apr-18       | 11-Sep-18            | 1-Feb-19          | 25-Mar-19                              | 3-May-19              | 22-Oct-19              | 26-Dec-19               |                        |                             |
| 6                                                              | 7         | Type A            | 1940 | 23-Apr-18       | 28-Aug-18            | 3-Dec-18          | 20-Mar-19                              | 1-Apr-19              | 23-Jul-19              | 31-Oct-19               | 30-Nov-20              |                             |
| 7                                                              | 8         | Type B            | 2265 |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 8                                                              | 13        | Type B            | 2265 | 15-Aug-17       | 13-Sep-17            | 30-Dec-17         | 27-Jul-18                              | 11-Sep-18             | 22-Dec-18              | 28-Dec-18               | 19-Jan-19              |                             |
| 9                                                              | 14        | Type B            | 2265 | 11-Sep-17       | 24-Nov-17            |                   | 2-Aug-18                               | 11-Sep-18             | 22-Dec-18              | 28-Dec-18               |                        |                             |
| 10                                                             | 15        | Type B            | 2265 | 15-Dec-00       | 29-Nov-17            |                   | 14-Aug-18                              | 9-Oct-18              | 22-Dec-18              | 28-Dec-18               |                        |                             |
| 11                                                             | 17        | Type B            | 2265 | 9-May-18        | 3-Sep-18             | 1-Mar-19          | 25-Jun-19                              | 23-Jul-19             | 26-Dec-19              | 29-Feb-20               |                        |                             |
| 12                                                             | 18        | Type C            | 1940 | 9-May-18        | 3-Sep-18             | 21-Dec-18         | 20-Mar-19                              | 3-May-19              | 31-Oct-19              | 18-Nov-19               | 1-Dec-20               |                             |
| 13                                                             | 22        | Type C            | 1940 | 5-Jan-20        | 26-Jun-20            |                   |                                        |                       |                        |                         |                        |                             |
| 14                                                             | 23        | Type C            | 1940 | 05-01-2020      | 26-Jun-20            |                   |                                        |                       |                        |                         |                        |                             |
| 15                                                             | 24        | Type C            | 1940 | 10-Apr-19       | 25-Jun-19            | 17-Sep-19         | 22-Jan-20                              | 29-Feb-20             |                        |                         |                        |                             |
| 16                                                             | 25        | Type C            | 1940 | 21-Mar-19       | 3-May-19             | 20-Aug-19         | 26-Dec-19                              |                       |                        |                         |                        |                             |
| 17                                                             | 28        | Type C            | 1000 | 6-Jul-17        | 6-Dec-17             | 10-Jan-18         | 9-Oct-18                               | 5-Nov-18              | 17-Jan-19              | 1-Apr-19                | 20-Jul-19              |                             |
| 18                                                             | 29        | Type C            | 1940 | 22-Sep-17       | 5-Jan-17             | 18-Jan-18         | 21-Jul-17                              | 20-Oct-17             | 15-Feb-17              | 12-Mar-17               | 15-Mar-18              |                             |
| 19                                                             | 30        | Type C            | 1010 | 6-Jul-17        | 4-Sep-17             | 24-Oct-17         | 3-Feb-18                               | 23-Mar-18             | 27-Apr-18              | 2-Aug-18                | 20-Aug-18              |                             |
| 20                                                             | 31        | Type C            | 1010 | 6-Jul-17        |                      | 15-Nov-17         | 21-Jun-18                              | 27-Jul-18             | 15-Mar-19              | 20-Mar-19               | 20-Mar-19              |                             |
| 21                                                             | 32        | Type C            | 1010 | 6-Jul-17        | 14-Dec-17            | 26-Jan-18         | 21-Jun-18                              | 2-Aug-18              | 15-Mar-19              | 25-Mar-19               | 30-May-19              |                             |
| 22                                                             | 34        | Type C            | 1940 | 27-Sep-17       | 22-Dec-18            | 20-Jun-19         | 18-Nov-19                              | 26-Dec-19             |                        |                         |                        |                             |
| 23                                                             | 37        | Type A            | 1940 | 25-Apr-17       | 8-May-17             | 10-Aug-17         | 24-Oct-17                              | 2-Nov-17              | 20-Jun-19              | 27-Jul-19               |                        |                             |
| 24                                                             | 41        | Type A            | 1940 | 11-Sep-17       | 24-Jan-18            | 8-Jun-18          | 11-Sep-18                              | 13-Nov-18             | 22-Feb-19              | 26-Apr-19               |                        |                             |
| 25                                                             | 42        | Type A            | 1940 | 26-Oct-17       | 19-Feb-18            | 24-Sep-18         | 20-Jun-19                              | 9-Sep-19              |                        |                         |                        |                             |
| 26                                                             | 43        | Type A            | 1000 | 19-Jan-18       | 22-May-18            | 17-Jul-18         | 17-Jan-19                              | 22-Feb-19             | 25-Jun-19              | 6-Jul-19                | 1-Dec-19               |                             |
| 27                                                             | 44        | Type A            | 1000 | 19-Jan-18       | 5-May-18             | 2-Jul-18          | 13-Feb-19                              | 1-Mar-19              | 6-Jul-19               | 9-Sep-19                | 1-Dec-19               |                             |
| 28                                                             | 45        | Type A            | 1940 | 29-12-2015      | -                    | 19-Feb-16         | 27-Jun-16                              |                       |                        |                         |                        |                             |
| 29                                                             | 46        | Type A            | 1940 | 21-Dec-17       | 23-Mar-18            | 2-Aug-18          | 23-Jan-19                              | 22-Feb-19             | 23-Jul-19              | 9-Sep-19                | 1-Nov-19               |                             |

Certified b

for

Certified by:

*for C. Channan*

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   | 49        | Type A            | 1940 | 22-Sep-17       | 28-Dec-17            | 14-Feb-17         | 21-Sep-17                              | 20-Oct-17             | 24-Oct-17              | 15-Nov-17               | 15-Dec-17              |                             |
| 31   | 50        | Type A            | 1940 | 20-Aug-18       | 28-Dec-18            | 6-Jun-19          | 27-Sep-19                              | 22-Oct-19             | 10-Jun-20              |                         |                        |                             |
| 32   | 51        | Type A            | 1940 | 20-Aug-18       | 4-Jan-19             | 30-May-19         | 27-Sep-19                              | 22-Oct-19             |                        |                         |                        |                             |
| 33   | 52        | Type A            | 1940 | 23-Mar-18       | 6-Jan-18             | 23-Oct-18         | 10-Mar-19                              | 26-Apr-19             | 9-Sep-19               | 18-Nov-19               |                        |                             |
| 34   | 53        | Type D            | 1140 | 6-Jul-17        | 27-Sep-17            | 17-Nov-17         | 23-Mar-18                              | 27-May-18             | 24-Sep-18              | 23-Oct-18               | 10-Dec-18              |                             |
| 35   | 55        | Type D            | 1140 | 20-Sep-17       | 24-Jan-18            | 10-Feb-18         | 11-Sep-18                              | 27-Nov-18             | 7-Feb-19               | 20-Jun-19               |                        |                             |
| 36   | 62        | Type D            | 2190 | 6-Jul-17        | 15-Feb-17            | 27-Jul-18         | 24-Sep-18                              | 27-Nov-18             | 3-May-19               | 30-May-19               | 5-Jun-19               |                             |
| 37   | 65        | Type D            | 2190 | 10-Jul-15       | 25-Aug-15            | 21-Sep-15         | 2-Nov-15                               | 24-Dec-15             | 23-Apr-16              |                         |                        |                             |
| 38   | 69        | Type D            | 1140 | 21-Sep-17       | 21-Sep-17            | 3-Feb-18          | 23-Mar-18                              | 11-Sep-18             | 5-Nov-18               | 20-Jun-19               | 6-Jul-19               |                             |
| 39   | 70        | Type D            | 1140 | 6-Dec-17        | 6-Dec-17             | 15-Feb-18         | 5-Apr-18                               | 24-Sep-18             | 5-Nov-18               | 23-Jan-19               | 7-Feb-19               |                             |
| 40   | 71        | Type C            | 1010 | 16-Nov-17       | 16-Nov-17            | 20-Feb-18         | 10-May-18                              | 31-Oct-18             | 22-Dec-18              | 22-Feb-19               | 12-Apr-19              |                             |
| 41   | 72        | Type E            | 1793 | 6-Dec-17        | 6-Dec-17             | 11-Apr-18         | 11-Sep-18                              | 5-Nov-18              | 28-Dec-18              | 12-Apr-19               | 6-Jul-19               |                             |
| 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:

*for C. Chandras*

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:                                                                      |  | B. Yadav                                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |
| Company name:                                                                            |  | KADAKIA & MODI HOUSING                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |
| Project name:                                                                            |  | BLOOMDALE                                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| Date:                                                                                    |  | 28-08-2020                                                                                                     |  |  |  |  |  |  |  |  |  |  |  |  |
| Note:                                                                                    |  | Enter clause 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database. |  |  |  |  |  |  |  |  |  |  |  |  |
| Rate                                                                                     |  | 100                                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 10                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 20                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  | 25                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                          |  |                                                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |

Certified by:

for C. S. Sharma

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   | 62        | Type D            | 2190 | 6-Jul-17        | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 11,62,890                   | 11,62,890          | -            | -                |
| 37   | 65        | Type D            | 2190 |                 | -                                   | -                      | 1                                          | 1                  | 1                            | 55                            | 450            | -   | 9,85,500                    | 5,42,025           | -            | -                |
| 38   | 69        | Type D            | 1140 | 21-Sep-17       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 6,05,340                    | 6,05,340           | -            | -                |
| 39   | 70        | Type D            | 1140 | 6-Dec-17        | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 6,05,340                    | 6,05,340           | -            | -                |
| 40   | 71        | Type C            | 1010 | 16-Nov-17       | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 5,36,310                    | 5,36,310           | -            | -                |
| 41   | 72        | Type E            | 1793 | 6-Dec-17        | 1                                   | 1                      | 1                                          | 1                  | 1                            | 100                           | 450            | 18  | 9,52,083                    | 9,52,083           | -            | -                |
| 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, *Shamshad*

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             | 71,453 |                 | 38                                    | 38                     | 38                                         | 39                 | 25                           | 34                            | 448            | 18  | 3,70,61,881                 | 3,30,98,672        | -            | -                |

Certified by:

*for, C. Sharma*

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:                                                         |                                              | B.Yadav                |  |
| Company name:                                                               |                                              | Kadakia & modi housing |  |
| Project name:                                                               |                                              | Bloomdale              |  |
| Date:                                                                       |                                              | 28-08-2020             |  |
| S No                                                                        | Summary - of credits                         | Amount                 |  |
| 1                                                                           | Work completed & billed                      | 3,30,98,672            |  |
| 2                                                                           | Unbilled amount                              | 15,06,285              |  |
| 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                                      | 3,46,04,957            |  |
| S No                                                                        | Summary - of debits                          | Amount                 |  |
| 1                                                                           | Mobilization advance adjusted                | -                      |  |
| 2                                                                           | Amount paid                                  | 2,90,42,866            |  |
| 3                                                                           | Other debits                                 |                        |  |
| 4                                                                           |                                              |                        |  |
| 5                                                                           |                                              |                        |  |
| 6                                                                           |                                              |                        |  |
| 7                                                                           |                                              |                        |  |
| 8                                                                           |                                              |                        |  |
| 9                                                                           |                                              |                        |  |
| 10                                                                          |                                              |                        |  |
|                                                                             | Total B                                      | 2,90,42,866            |  |
|                                                                             | Net payable to contractor (A-B)              | 55,62,091              |  |

Certified by:

for 

Project Manager/Engg.  
KADAKIA & MODI HOUSING