

## Anx - A - Attendance details

| Annexure - A - Send Weekly |             |                          |          |            |        |
|----------------------------|-------------|--------------------------|----------|------------|--------|
| Details of labour charges  |             |                          |          |            |        |
| Name of contractor:        |             | Vasanthi constructions   |          |            |        |
| Company name:              |             | Kadakia and modi housing |          |            |        |
| Project name:              |             | Bloomdale                |          |            |        |
| Date:                      | 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                    | 5        | 575.00     | 2,875  |
| 2                          | Civil work  | Male helper              | 1        | 400.00     | 400    |
| 3                          | Civil work  | Female helper            | -        | 350.00     | -      |
| 4                          | RCC work    | Mason                    | -        | 550.00     | -      |
| 5                          | RCC work    | Male helper              | -        | 400.00     | -      |
| 6                          | RCC work    | Female helper            | -        | -          | -      |
| 7                          | Earth work  | Mason                    | -        | -          | -      |
| 8                          | Earth work  | Male helper              | -        | 450.00     | -      |
| 9                          | Earth work  | Female helper            | -        | 400.00     | -      |
| 10                         | Electrician | Mason                    | -        | 550.00     | -      |
| 11                         | Electrician | Male helper              | -        | 400.00     | -      |
| 12                         |             |                          |          |            | -      |
| 13                         |             |                          |          |            | -      |
| 14                         |             |                          |          |            | -      |
| 15                         |             |                          |          |            | -      |
| 16                         |             |                          |          |            | -      |
| 17                         |             |                          |          |            | -      |
| 18                         |             |                          |          |            | -      |
| 19                         |             |                          |          |            | -      |
| 20                         |             |                          |          |            | -      |
| Total                      |             |                          |          |            | 3,275  |
| Payment approved by MD:    |             |                          |          |            |        |
| Prepared by:               |             | MDs approval             |          |            |        |
| Name                       |             |                          |          |            |        |
| Date                       |             |                          |          |            |        |

Certified by:

for Project Manager/Engg.  
KADAKIA & MODI HOUSING

# hire charges

| Annexure - B - Send Weekly |                |                          |          |                |              |
|----------------------------|----------------|--------------------------|----------|----------------|--------------|
| Details of hire charges    |                |                          |          |                |              |
| Name of contractor:        |                | Vasanthi constructions   |          |                |              |
| Company name:              |                | Kadokia and modi housing |          |                |              |
| Project name:              |                | Bloomdale                |          |                |              |
| Date:                      |                | 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. Sharma*  
 Project Manager/Engg.  
 KADAKIA & MODI HOUSING

Anx - C - Material received

|                              |               |                          |            |                |       |              |        |  |  |
|------------------------------|---------------|--------------------------|------------|----------------|-------|--------------|--------|--|--|
| Annexure - C - send weekly   |               |                          |            |                |       |              |        |  |  |
| Details of material received |               |                          |            |                |       |              |        |  |  |
| Name of contractor:          |               | vasathi constructions    |            |                |       |              |        |  |  |
| Company name:                |               | Kadakia and modi housing |            |                |       |              |        |  |  |
| Project name:                |               | bloomdale                |            |                |       |              |        |  |  |
| Date:                        |               | 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                         |               |                          |            |                |       |              |        |  |  |
| Date                         |               |                          |            |                |       |              |        |  |  |

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

| Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-                |                                   |                        |                    |                                                |                           |                                                     |                       |                                    |                                     |               |                                |                       |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------|--------------------|------------------------------------------------|---------------------------|-----------------------------------------------------|-----------------------|------------------------------------|-------------------------------------|---------------|--------------------------------|-----------------------|
| Name of contractor:                                                                                                      |                                   | Vasanthi constructions |                    |                                                |                           |                                                     |                       |                                    |                                     |               |                                |                       |
| Company name:                                                                                                            |                                   | KADAKIA & MODI HOUSING |                    |                                                |                           |                                                     |                       |                                    |                                     |               |                                |                       |
| Project name:                                                                                                            |                                   | KNM                    |                    |                                                |                           |                                                     |                       |                                    |                                     |               |                                |                       |
| Date:                                                                                                                    |                                   | 28-08-2020             |                    |                                                |                           |                                                     |                       |                                    |                                     |               |                                |                       |
| Note: Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed. |                                   |                        |                    |                                                |                           |                                                     |                       |                                    |                                     |               |                                |                       |
| Rate                                                                                                                     |                                   | 20                     |                    | 25                                             |                           | 25                                                  |                       | 25                                 |                                     | 100           |                                |                       |
| S No                                                                                                                     | Villa no-<br>Type (2, 3,<br>4BHK) | SBUA                   | Work start<br>date | Earth work,<br>footing,<br>plinth,<br>column l | RRC, slabs +<br>head room | Brick work,<br>compound<br>wall & site<br>levelling | 2 coats<br>plastering | Final<br>finishing and<br>handover | Total<br>percentage of<br>work done | Rate per sqft | Construction<br>contract value | Value of<br>work done |
| 1                                                                                                                        | 22 Type C                         | 1940                   | 15-Jul-17          | 75                                             | -                         | -                                                   | -                     | -                                  | 15                                  | 357           | 6,92,192                       | 1,03,829              |
| 2                                                                                                                        | 23 Type C                         | 1940                   | 13-Apr-18          | 75                                             | -                         | -                                                   | -                     | -                                  | 15                                  | 450           | 8,73,000                       | 1,30,950              |
| 3                                                                                                                        |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 4                                                                                                                        |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 5                                                                                                                        |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 6                                                                                                                        |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 385           | -                              | -                     |
| 7                                                                                                                        |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 8                                                                                                                        |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 9                                                                                                                        |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 10                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 11                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 12                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 13                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 33            | -                              | -                     |
| 14                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 15                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 16                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 17                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 18                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 19                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 20                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 21                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 22                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 23                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 24                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 25                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 26                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 27                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 28                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 413           | -                              | -                     |
| 29                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 30                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 397           | -                              | -                     |
| 31                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 32                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 33                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 34                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |
| 35                                                                                                                       |                                   |                        |                    |                                                |                           |                                                     |                       |                                    | -                                   | 450           | -                              | -                     |

Certified by:

*[Signature]*

Project Manager/Engg.

KADAKIA & MODI HOUSING

| S No | Villa no- | Type (2, 3, 4BHK) | SBUA | Work start date | Earth work, footing, plinth, column | RRC, slabs + head room | Brick work, compound wall & site levelling | 2 coats plastering | Final finishing and handover | Total percentage of work done | Rate per sq ft | Construction contract value | Value of work done |
|------|-----------|-------------------|------|-----------------|-------------------------------------|------------------------|--------------------------------------------|--------------------|------------------------------|-------------------------------|----------------|-----------------------------|--------------------|
| 36   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 37   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 38   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 39   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 40   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 41   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 42   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 43   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 44   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 45   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 46   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 47   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 48   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 49   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 50   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 51   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 52   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 53   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 54   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 55   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 56   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 57   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 58   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 59   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 60   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 61   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 62   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 63   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 64   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 65   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 66   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 67   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 68   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 69   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 70   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 71   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 72   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 73   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 74   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 75   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 76   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |
| 77   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -                           | -                  |

Certified by:

*for C. Chandra*

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 |           |                   |      |                 | 75                                  | -                      | -                                          | -                  | -                            | 0                             | 444            | 15,65,192                   | 2,34,779           |

Certified by:

*for C. Sankaranarayanan*

Project Manager/Engg.  
KADAKIA & MODI HOUSING

|                            |                                                          |  |                          |  |  |
|----------------------------|----------------------------------------------------------|--|--------------------------|--|--|
| 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 plastering | Completion of stage I | Completion of stage II | Completion of stage III | Completion of stage IV | Date of physical possession |
|------|-----------|-------------------|------|-----------------|----------------------|-------------------|--------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| 1    | 22        | Type C            | 1940 | 10-Jun-20       | 23-6-2020            |                   |                          |                       |                        |                         |                        |                             |
| 2    | 23        | Type C            | 1940 | 10-Jun-20       | 23-6-2020            |                   |                          |                       |                        |                         |                        |                             |
| 3    |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 4    |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 5    |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 6    |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 7    |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 8    |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 9    |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 10   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 11   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 12   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 13   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 14   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 15   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 16   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 17   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 18   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 19   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 20   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 21   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 22   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 23   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 24   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 25   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 26   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 27   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 28   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |
| 29   |           |                   |      |                 |                      |                   |                          |                       |                        |                         |                        |                             |

**Certified by:**

*for C. Phani*

**Project Manager/Engg**  
**KADAKIA & MODI HOUSING**

Page 1 of 3

Anx - D - Milestone report

| S No | Villa no- | Type (2, 3, 4BHK) | SBUA | Work start date | Completion of plinth | Completion of RCC | Completion of brickwork and plastering | Completion of stage I | Completion of stage II | Completion of stage III | Completion of stage IV | Date of physical possession |
|------|-----------|-------------------|------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| 30   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 31   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 32   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 33   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 34   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 35   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 36   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 37   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 38   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 39   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 40   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 41   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 42   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 43   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 44   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 45   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 46   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 47   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 48   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 49   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 50   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 51   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 52   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 53   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 54   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 55   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 56   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 57   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 58   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 59   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 60   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 61   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 62   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 63   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 64   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |

Certified by: *[Signature]*  
 Project Manager/Engg.  
 KADAKIA & MODI HOUSING

Anx - D - Milestone report

| S No | Villa no- | Type (2, 3, 4BHK) | SBUA | Work start date | Completion of plinth | Completion of RCC | Completion of brickwork and plastering | Completion of stage I | Completion of stage II | Completion of stage III | Completion of stage IV | Date of physical possession |
|------|-----------|-------------------|------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| 65   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 66   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 67   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 68   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 69   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |

Certified by:

for *C. Sharma*

Project Manager/Engg.  
KADAKIA & MODI HOUSING

Anx - E2 - work done & billed

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.

Name of contractor: Vasanthi construction

Company name: KADAKIA & MODI HOUSING

Project name: BLOOMDALE

Date: 28-08-2020

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

| S No | Villa no. | Type (2, 3, 4BHK) | SBUA | Work start date | Earth work, footing, plinth, column | 20 | 25 | Brick work, compound wall & site levelling | 25 | 2 coats plastering | 20 | Final finishing and handover | Total percentage of work done | Rate per sq ft | GST | Construction contract value | Value of work done | Advance Paid | Advance adjusted |
|------|-----------|-------------------|------|-----------------|-------------------------------------|----|----|--------------------------------------------|----|--------------------|----|------------------------------|-------------------------------|----------------|-----|-----------------------------|--------------------|--------------|------------------|
| 1    | 22        | Type C            | 1940 | 10-Jun-20       | -                                   | -  | -  | -                                          | -  | -                  | -  | -                            | -                             | 450            | 18  | 10,30,140                   | -                  | -            | 0                |
| 2    | 23        | Type C            | 1940 | 10-Jun-20       | -                                   | -  | -  | -                                          | -  | -                  | -  | -                            | -                             | 450            | 18  | 10,30,140                   | -                  | -            | 1                |
| 3    |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 4    |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 5    |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 6    |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 7    |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 384            | -   | -                           | -                  | -            | -                |
| 8    |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 9    |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 10   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 11   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 12   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 13   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 14   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 15   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 16   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 17   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 18   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 19   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 20   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 21   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 22   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 23   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 24   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 25   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 26   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 27   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 28   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 29   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 30   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 31   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 397            | 18  | -                           | -                  | -            | -                |
| 32   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 33   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 34   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |
| 35   |           |                   |      |                 |                                     |    |    |                                            |    |                    |    |                              | -                             | 450            | 18  | -                           | -                  | -            | -                |

Certified by: *[Signature]*

Project Manager/Engg.  
KADAKIA & MODI HOUSING

Anx - E2 - work done & billed

| S No | Villa no. | Type (2, 3, 4BHK) | SBUA | Work start date | Earth work, footing, plinth, column | RRC, slabs + head room | Brick work, compound wall & site levelling | 2 coats plastering | Final finishing and handover | Total percentage of work done | Rate per sq ft | GST | Construction contract value | Value of work done | Advance Paid | Advance adjusted |
|------|-----------|-------------------|------|-----------------|-------------------------------------|------------------------|--------------------------------------------|--------------------|------------------------------|-------------------------------|----------------|-----|-----------------------------|--------------------|--------------|------------------|
| 36   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 37   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | -   | -                           | -                  | -            | -                |
| 38   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 39   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 40   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 41   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 42   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 43   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 44   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 45   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 46   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 47   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 48   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 49   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 50   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 51   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 52   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 53   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 54   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 55   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 56   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 57   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 58   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 59   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 60   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 61   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 62   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 63   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 64   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 65   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 66   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 67   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 68   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 69   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 70   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 71   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 72   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 73   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 74   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 75   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 76   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |
| 77   |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               | 450            | 18  | -                           | -                  | -            | -                |

Certified by:

for *[Signature]*

Project Manager/Engg.  
KADAKIA & MODI HOUSING

Anx - E2 - work done & billed

| S No  | Villa no. | Type (2, 3, 4BHK) | SBUA | Work start date | Earth work, footing, plinth, column | 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 |           |                   |      |                 |                                     |                        |                                            |                    |                              |                               |                |     | 20,60,280                   | -                  | -            | -                |

Certified by:

for *C. Sharma*

Project Manager/Engg.

KADAKA CONSTRUCTION

Anx - F - Summary of accounts

|                                                                              |                                           |          |
|------------------------------------------------------------------------------|-------------------------------------------|----------|
| Annexure - F - Summary of accounts - send on the last Saturday of the month. |                                           |          |
| Name of contractor:                                                          | Vasanthi construction                     |          |
| Company name:                                                                | Kadakia & modi housing                    |          |
| Project name:                                                                | Bloomdale                                 |          |
| Date:                                                                        | 28-08-2020                                |          |
| S No                                                                         | Summary - of credits                      | Amount   |
| 1                                                                            | Work completed & billed                   | -        |
| 2                                                                            | Unbilled amount                           | 2,34,779 |
| 3                                                                            | Mobilization advance paid                 | -        |
| 4                                                                            | Payment for increase in rate form      to |          |
| 5                                                                            | Payment for increase in rate form      to |          |
| 6                                                                            | Other credits                             |          |
| 7                                                                            | Club house - billed value                 |          |
| 8                                                                            | Club house - unbilled value - approx.     |          |
| 9                                                                            |                                           |          |
| 10                                                                           |                                           |          |
|                                                                              | Total A                                   | 2,34,779 |
| S No                                                                         | Summary - of debits                       | Amount   |
| 1                                                                            | Mobilization advance adjusted             | -        |
| 2                                                                            | Amount paid                               | -        |
| 3                                                                            | Other debits                              |          |
| 4                                                                            |                                           |          |
| 5                                                                            |                                           |          |
| 6                                                                            |                                           |          |
| 7                                                                            |                                           |          |
| 8                                                                            |                                           |          |
| 9                                                                            |                                           |          |
| 10                                                                           |                                           |          |
|                                                                              | Total B                                   | -        |
|                                                                              | Net payable to contractor (A-B)           | 2,34,779 |

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