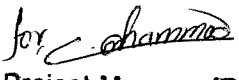


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadokia and modi housing			
Project name:		Bloomdale			
Date:		05-09-2020			
Period		From:		27-08-2020 To: 02-09-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	575.00	6,900
2	Civil work	Male helper	2	400.00	800
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					7,700
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date					

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadakia and modi housing			
Project name:		Bloomdale			
Date:		05-09-2020			
Period		From:	27-08-2020	To:	02-09-2020
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 [Signature]
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:	bloondale						
Date:	05-09-2020						
Period	From: 27-08-2020 To: 02-09-2020						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	solid bricks (16x8x4)	01-09-2020;20520		700.00	nos	20.00	14,000.00
2	soldid bricks (16x8x6)	01-09-2020;20522		450.00	nos	30.00	13,500.00
3	-						-
4	-						-
5	-						-
6	-						-
7	-						-
8	-						-
9	-						-
10	-						-
11	-						-
12	-						-
13	-						-
14	-						-
15	-						-
16	-						-
17	-						-
18	-						-
19	-						-
20	-						-
21	-						-
22	-						-
23	-						-
24	-						-
Total							27,500.00
Payment approved by MD:							
Prepared by:					Mds approval	Certificat	
Name							
Date							

Certified by:

for *Chammas*
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:		Vasanth constructions											
Company name:		KADAKIA & MODI HOUSING											
Project name:		KNM											
Date:		05-09-2020											
Note:		Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.											
Rate		20		25		25		20		10		100	
S No	Villa no- 4BHK)	Type (2, 3, SBU/A	Work start date	Earth work, footing, plinth, columnl	RCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sqft	Construction contract value	Value of work done	
1	22	Type C	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										450			
7										450			
8										385			
9										450			
10										450			
11										450			
12										450			
13										450			
14										450			
15										33			
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										450			
29										413			
30										450			
31										397			
32										450			
33										450			
34										450			
35										450			

Cert

for C.A.

Certified by:

by Chammar

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

S No	Villa no- 4BHK	Type (2, 3, SB/A	Work start date	Earth work, footing, plinth, column	RCC, 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- 4B1IK	Type (2, 3, 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 *Chandana*

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR-												
Company name:			Kadaka and modi housing									
Project name:			bloomdale									
Date:			05-09-2020									
Note: Prepare the statement for all the villas in the project.												
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	22	Type C	1940	10-Jun-20	23-6-2020							
2	23	Type C	1940	10-Jun-20	23-6-2020							
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												

Certified by:

Mr. S. Chandra

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - D - Milestone report

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

Certified by:

Project Manager/Engg.
KADAKIA & 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, *Chandana*
Project Manager/Engg.
KADAKIA & MODI HOUSING

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																
Name of contractor:		Vasanthi construction														
Company name:		KADAKIA & MODI HOUSING														
Project name:		BLOOMDALE														
Date:		05-09-2020														
Note:		Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.														
	Rate															
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column I	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
1	22	Type C	1940	10-Jun-20	-	-	-	-	-	-	450	18	10,30,140	-	-	-
2	23	Type C	1940	10-Jun-20	-	-	-	-	-	-	450	18	10,30,140	-	-	-
3										-	450	18	-	-	-	-
4										-	450	18	-	-	-	-
5										-	450	18	-	-	-	-
6										-	450	18	-	-	-	-
7										-	450	18	-	-	-	-
8										-	384	-	-	-	-	-
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										-	413	18	-	-	-	-
30										-	450	18	-	-	-	-
31										-	397	18	-	-	-	-
32										-	450	18	-	-	-	-
33										-	450	18	-	-	-	-
34										-	450	18	-	-	-	-
35										-	450	18	-	-	-	-

Certified by:

for

Project Manager/Engg.

Certified by:

for C. Advanada

Project Manager/Engg.
KADAKIA & MODI HOUSING

S No	Villa no. (4BHK)	Type (2, 3, SBUA	Work start date	Earth work, footing, plinth, column 1	RCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
36									-	450	18	-	-	-	-
37									-	450	18	-	-	-	-
38									-	450	18	-	-	-	-
39									-	450	18	-	-	-	-
40									-	450	18	-	-	-	-
41									-	450	18	-	-	-	-
42									-	450	18	-	-	-	-
43									-	450	18	-	-	-	-
44									-	450	18	-	-	-	-
45									-	450	18	-	-	-	-
46									-	450	18	-	-	-	-
47									-	450	18	-	-	-	-
48									-	450	18	-	-	-	-
49									-	450	18	-	-	-	-
50									-	450	18	-	-	-	-
51									-	450	18	-	-	-	-
52									-	450	18	-	-	-	-
53									-	450	18	-	-	-	-
54									-	450	18	-	-	-	-
55									-	450	18	-	-	-	-
56									-	450	18	-	-	-	-
57									-	450	18	-	-	-	-
58									-	450	18	-	-	-	-
59									-	450	18	-	-	-	-
60									-	450	18	-	-	-	-
61									-	450	18	-	-	-	-
62									-	450	18	-	-	-	-
63									-	450	18	-	-	-	-
64									-	450	18	-	-	-	-
65									-	450	18	-	-	-	-
66									-	450	18	-	-	-	-
67									-	450	18	-	-	-	-
68									-	450	18	-	-	-	-
69									-	450	18	-	-	-	-
70									-	450	18	-	-	-	-
71									-	450	18	-	-	-	-
72									-	450	18	-	-	-	-
73									-	450	18	-	-	-	-
74									-	450	18	-	-	-	-
75									-	450	18	-	-	-	-
76									-	450	18	-	-	-	-
77									-	450	18	-	-	-	-

Certified by:

for *Signature*

Project Manager/Engg.
KADAKIA & MODI HOUSING

S No	Villa no.	Type (2, 3, 4BHK)	SBU/A	Work start date	Earth work footing, plinth, column	RCC, 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					-	-	-	-	-	-	499	18	20,60,280	-	-	-

Certified by:

for Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - F -Summary of accounts

Annexure - F - Summary of accounts -send on the last Saturday of the month.		
Name of contractor:		Vasanthi construction
Company name:		Kadokia & modi housing
Project name:		Bloomdale
Date:		05-09-2020
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 
Project Manager/Engg.
KADAKIA & MODI HOUSING