

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:	17-09-2020				
Period	From:	10-09-2020	To:	16-09-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	27	575.00	15,525
2	Civil work	Male helper	9	400.00	3,600
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					19,125
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date					

Certified by:

for *C. Mohammed*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:		17-09-2020			
Period		From:	10-09-2020	To:	16-09-2020
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 C. ahamed
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:		Kadakkia and modi housing							
Project name:		bloomdale							
Date:		17-09-2020		10-09-2020		16-09-2020			
Period		From:		To:					
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	solid 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							-		
Payment approved by MD:							27,500.00		
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:		17-09-2020										
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)	SBUA	Work start date	Earth work, footing, plinth, column1	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
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										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										413		
29										450		
30										397		
31										450		
32										450		
33										450		
34										450		
35										450		

Certified by:

for *[Signature]*

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

S No	Villa no- (BHK)	Type (2, 3, SBUA	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
78									-	450	-	-
79									-	450	-	-
80									-	450	-	-
81									-	450	-	-
82									-	450	-	-
83									-	450	-	-
84									-	450	-	-
85									-	450	-	-
86									-	450	-	-
87									-	450	-	-
88									-	450	-	-
89									-	450	-	-
90									-	450	-	-
91									-	450	-	-
92									-	450	-	-
93									-	450	-	-
94									-	450	-	-
95									-	450	-	-
96									-	450	-	-
97									-	450	-	-
98									-	450	-	-
99									-	450	-	-
100									-	450	-	-
101									-	450	-	-
102									-	450	-	-
103									-	450	-	-
104									-	450	-	-
105									-	450	-	-
106									-	450	-	-
107									-	450	-	-
108									-	450	-	-
109									-	450	-	-
110									-	450	-	-
Total		3,880		75	-	-	-	-	0	444	15,65,192	2,34,779

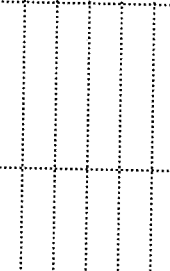
Certified by:

for *C. Ahanna*

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:			Kadakia and modi housing									
Project name:			bloomdale									
Date:			17-09-2020									
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												
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Certified by: 

Certified by:

**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											
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62											
63											
64											

Certified by:

for C. Advanada

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:
Dr. C. Sharma
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Annexure - E2 - work completed and bill raised -send on the last Saturday of the month.															0
Name of contractor:			KADAKIA & MODI HOUSING												1
Company name:			BL OOMDALE												
Project name:			17-09-2020												
Date:															
Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.															
Rate			20		25		25		20		10		100		
S No	Villa no. (4BHK)	SBUA	Work start date	Earth work, footing, plinth, column 1	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	1940	10-Jun-20	1	-	-	-	-	20	450	18	10,30,140	2,06,028	-	-
2	23	1940	10-Jun-20	1	-	-	-	-	20	450	18	10,30,140	2,06,028	-	-
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
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26															
27															
28															
29															
30															
31															
32															
33															
34															
35															

Certified by:

for, *Chandrasekar*

Project Manager/Engg.

Certified by:

for *C. Sharma*

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
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 C. Chandrasekhar

Project Manager/Engg.
KADAKIA & MODI HOUSING

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	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			3,880		2	-	-	-	-	0	449	18	20,60,280	4,12,056	-	-

Certified by:

for *C. Channarayana*

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:		Kadakia & modi housing
Project name:		Bloomdale
Date:		17-09-2020
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 *C. Mohammed*

Project Manager/Engg.
KADAKIA & MODI HOUSING