

Anx - A - Attendance details

X

Annexure	- A - Send Weekly			<u> </u>	
Details of	labour charges				
Name of o	contractor:	MD Masuddun			
Company		VOCLLP			
Project na		VOC			
Date:		17.09.2020			
Period		From:	10.09.2020	То:	17.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	575.00	3,450
2	Civil work	Male helper	6	400.00	2,400
3	Civil work	Female helper		350.00	-
4	RCC work	Mason		575.00	-
5	RCC work	Male helper		400.00	-
6	RCC work	Female helper			-
7	Earth work	Mason			-
8	Earth work	Male helper			-
9	Earth work	Female helper			-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				5,850
	Payment approved by I	MD:			
Prepared					MDs approval
Name	A Suresh				
Date	17.09.2020				

Annexure - B -	Send Weekly				
Details of hire	charges				
Name of contra	ictor:	MD Masuddun			
Company name		VOCLLP			
Project name:		VOC			
Date:		17.09.2020			
Date: Period		From:	10.09.2020	To:	17.09.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1				Hour	-
2				Hour	-
3		i			-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12		:			-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20		:			-
21					-
22					-
23					-
24					-
25					-
Tota	1				-
	nent approved by MD:				
Prepared by:	** *	İ			MDs approval
Name A Su	ıresh		İ		1
	9.2020		·		

Anx - C - Material received

nd weekly al received br:						
al received						
or:	MD Masuddun					
	voc LLP					
	VOC					
	17.09.2020					
	From:	28-08-2010.09.20	То:	17-09-2020		
Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
						-
	:					
						-
						-
						-
						•
nt approved by MD:						
			Approved by:		MDs approval	
sh						
17-09-2020						

Page 3 of 9







Anx - D - Milestone report

				,	,	,	,	,	
eekly									
R-									
		Villa Orchids							
		VOCLLP							
		24.10.19							
statement fo	or all the villa	as in the project	·						
Type (2, 3,				Completion of	Completion of		Completion of	Completion of	Completion of
1 ype (2, 3, 4BHK)	:								stage IV
3BHK	1,820	26 I 10	15 F 1 10	21 4 10	Practing			5m50 111	54450 I V
3BHK	1,820	26-Jun-19	5 <u>-</u> Feh-10	21 11ug-19					
3BHK	1,820	6-Jun-18	15-Feb-19 5-Feb-19 6-Jun-19						
3BHK	1,820								
3BHK	1,820	1-Sep-19							
	1,020	1 0cp-17	. Jun-17	20 Juli-17					
			<u></u> [
			<u></u>						
			<u></u>						
			<u> </u>						
			6 : :						
			<u> </u>						
*******************				************************************	*******************************	*******************************	*****************************	*****************************	·*************************************

Page 4 of 9









Anx - D - Milestone report

					Completion of				
Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV
		<u> </u>							
			<u></u>						
		<u> </u>							
		ļ							
	<u></u>								
		4							
		<u> </u>							
		<u> </u>							
		<u></u>							
	<u></u>	<u> </u>							
	ł	A	A						······

Page 5 of 9







Anx - D - Milestone report

					Completion of				
Type (2, 3,		Work start	Completion of	Completion of	brickwork and	Completion of	Completion of	Completion of	Completion of
Туре (2, 3, 4ВНК)	SBUA	date	plinth	RCC	plastering	stage I	stage II	stage III	stage IV

Page 6 of 9









md masudduin (14).xlsx

	ne and not yet bi MD Masuddun		ne iasi Saturday	of the month-						
	MD Masuddun									
	VOCLLP									
	06 June 2020									
£100 as app	roximate pecen						100			
<u> </u>		20	25		20	10	100			
		Earth work,		Brick work,		Pi1	Tr.4.1			
	337 1	footing,	DDC 11 ·	compound		Final	Total			37.1 C
CDIII	Work start		RRC, slabs +				percentage of		Construction	Value of
SBUA	date	column1	head room	levelling	plastering		work done		contract value	
1,820	2-Feb-19		65		90		34	690		4,30,112
1,820	2-Feb-19		65 70		50		26	690		3,29,648
1,820	2-Feb-19 2-Feb-19		70 70		50		28 18	690		3,45,345
1,820 1,820	2-Feb-19 2-Feb-19		/0		90		18 18	690 690		2,19,765 2,26,044
1,820 1,585	2-Feb-19 3-Feb-19				95		18 19	690	12,55,800	2,26,044
1,363	3-160-19				93		19	090	10,93,030	2,07,794
							-			-
							-			-
							-			-
							-		-	-
										<u>-</u>
										<u>-</u>
										<u>-</u>
							_			
							_			
							-		-	
							-		-	-
							-		-	-
							-		-	-
							-		- 1	-
							-		-	-
							-		-	-
							-		-	-
							-		-	-
							-		-	-
							-		-	-
							-		-	-
10,685		-	68	#DIV/0!	75	#DIV/0!	5	690	73,72,650	17,58,707

Page 7 of 9









Anx - E2 - work done & billed

ted	and bill r	raised -send on th	ne last Saturday	of the month.	ļ					í	!	i
		MD Masuddun	:				[7	:
		VOCLLP					:			:		: :
	***************************************	VOC	:				:					·
		06 June 2020	 :							<u> </u>		
K is	complete	ed and billed. Ent		. This statement	must match bil'	ling database.	<u> </u>			í	ļ	
П			20				10	100			- 1	·
П			Earth work,		Brick work,		Final				,	
	;		footing,	1	compound		finishing	Total				į !
	;	Work start		RRC, slabs +		2 coats	and	percentage of			Construction	Value of
ĺ	SBUA	date	column1	head room	levelling	plastering	:	work done	Rate per sft	GST	contract value	
╫	1,820				1	P	-	25	690			3,58,934
r:	1,820	2-Feb-19			1		<u> </u>	25	690	18	14 81 844	3.58.934
· •	1,820	2-Feb-19			1			25	690	18	14,81,844	3,41,778
	1,820		; i		1		ļ	25	690	18	14,81,844	3,29,160
<u> </u>	1,820	2-Feb-19							690	18	14,81,844	
<u> </u>	1,585	3-Feb-19	i		<u></u>	<u> </u>	†	_	690		10,93,650	
ŀ†…	1,505	1 2 1 20 1	i	<u> </u>	<u> </u>	·	 		i		10,55,055	<u>-</u>
/- 		-	i		<u> </u>	ļ	<u> </u>	<u></u>	<u> </u>		 	<u>-</u>
<u> </u>		-	! !				ļ			} <i>!</i>	ļ	! !
		<u> </u>				ļ				<i>[</i>	 	
- -		-	[/		<u> </u>		<u> </u>			i	 	<u> </u>
- 		-			<u> </u>		<u> </u>			i	<u>-</u>	_
- -		 	i		<u> </u>		<u> </u>	<u>-</u>			<u> </u>	<u> </u>
-			;;		;	ļ	}	ļ <u>.</u>		<u> </u>	<u> </u>	<u>-</u>
		 	<u>; </u>	ļ	<u></u>	ļ	ļ			······	<u> </u>	
∤- ;		ļ	įi			!	ļ				 	- -
-		ļ	<i>[</i>		<u> </u>		ļ			ļ	ļ	
<u> </u>		ļ	!				ļ	ļ		ļ	ļ	<u>-</u>
.			; :				ļ			<u> </u>	ļ	- I
.			<u> </u>				ļ			<u> </u>	ļ	<u>-</u>
ļ .		ļ	<u>;</u>		ļ	 	ļ			 	ļ	<u>-</u>
ļ .		ļ	<u> </u>		ļ		ļ	<u> </u>		}	ļ	<u>-</u>
Ij			<u> </u>		ļ		ļ	-				<u>-</u>
ļ <u>į</u>			ļ ¹								-	<u>-</u>
ļļ		ļ	ļ		ļ		ļ			ļ	<u> </u>	<u>-</u>
<u>.</u>		ļ			<u> </u>		ļ					<u>-</u>
Ļ	10.60.5	 		<u> </u>	<u> </u>	<u> </u>		-				-
Ŀ	10,685		-	-	4	-	<u> </u>	4	690	18	85,02,870	13,88,806

Page 8 of 9











X

lame of contr	Summary of accounts -send on the last Saturday of the month. actor:	MD Masuddun
ompany nam		VOCLLP
roject name:		VOC
ate:		06 June 2020
S No	Summary - of credits	Amount
1	Work completed & billed	13,88,806
2	Unbilled amount	17,58,707
3	Mobilization advance paid	-
4	Payment for increase in rate form to	
5	Payment for increase in rate form to 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	31,47,513
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	42,61,365
3	Other debits	
4		
5		
6		
7		
8		
9		
10		
	Total B	42,61,365
	Net payable to contractor (A-B)	(11,13,853)







Anx - A - Attendance details

Annexure -	A - Send Weekly abour charges				
Details of l	abour charges				
Name of co	ontractor:	M Venakt raju			
Company r		MVR Constructions			
Project nar		VOCLLP			
Date:		17 September 2020			
Period		From:	17 September 2020	То:	17 September 2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1 (Civil work	Mason	15	575.00	8,625
2 (Civil work	Male helper	10	400.00	4,000
	Civil work	Female helper		350.00	-
	RCC work	Mason		575.00	-
	RCC work	Male helper		400.00	-
	RCC work	Female helper		6 :	=
7.]	Earth work	Mason			-
8]	Earth work	Male helper		450.00	-
9]	Earth work Earth work	Female helper		400.00	-
10]	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20		:			-
7	Γotal				12,625
	Payment approved by I	MD:			
Prepared b					MDs approval
Name 1	A Suresh				
Date	17 September 20	020			