

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month														0	
Name of contractor:		M Venkati Raju													
Company name:		MVR constructions													
Project name:		VOCLLP													
Date:		31 October 2020													
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	Total						
				Earth work, footing, plinth, column	RCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date											
1	129	3BHK	1,820	14.08.19			1	1	55	690	18	14,81,844	8,15,014		-
2	130	3BHK	1,820	14.08.19			1	1	55	690	18	14,81,844	8,15,014		-
3	136	3BHK	1,820	01.03.19			1	1	55	690	18	14,81,844	8,15,014		-
4	107	3BHK	1,820	01.08.19			1	1	45	690	18	14,81,844	6,66,830		-
5	201	3BHK	1,820	02.05.18	1	1	1	1	100	690	18	14,81,844	14,81,844		-
6	202	3BHK	1,820	03.05.18	1	1	1	1	100	690	18	14,81,844	14,81,844		-
7	203	3BHK	1,820	01.08.18	1	1	1	1	100	690	18	14,81,844	14,81,844		-
8	204	3BHK	1,820	01.08.18	1	1	1	1	100	690	18	14,81,844	14,81,844		-
9	100	3BHK	1,820	18.06.18	1	1	1	1	100	690	18	14,81,844	14,81,844		-
10	83	3BHK	1,940	01.08.19	-	1	1	1	80	690	18	15,79,548	12,63,638		-
11	101	3BHK	1,820	18.06.18	1	1	1	1	90	690	18	14,81,844	13,33,660		-
12	96	3BHK	1,820	18.06.18	1	1	1	1	90	690	18	14,81,844	13,33,660		-
13	127	3BHK	1,820	15.12.19					25	690	18		-		-
14	128	3BHK	1,820	19.12.19					-	690	18	14,81,844	1,96,047		-
15	196	3BHK	1,585	01.12.19			1		25	690	18	12,90,507	1,93,575		-
Total			29,005		7	9	13	12	9	68	18	2,06,52,183	1,48,41,672	-	-

APPROVED BY

31 OCT 2020

A. SURESH

PROJECT MANAGER

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-																			
Name of contractor:		M Venakt raju																	
Company name:		MVR Construction																	
Project name:		VOCLLP																	
Date:		31 October 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					
				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					
S No		Type (2, 3, Villa no-4BHK)		SB/UA		Work start date								Rate per sft		Construction contract value		Value of work done	
1	129	3BHK		1,820		14.08.19								690		12.55,800		-	
2	130	3BHK		1,820		14.08.19								690		12.55,800		-	
3	136	3BHK		1,820		01.03.19								690		12.55,800		-	
4	107	3BHK		1,820		01.08.19								690		12.55,800		-	
5	201	3BHK		1,820		02.05.18								690		12.55,800		-	
6	202	3BHK		1,820		03.05.18								690		12.55,800		-	
7	203	3BHK		1,820		01.08.18								690		12.55,800		-	
8	204	3BHK		1,820		01.08.18								690		12.55,800		-	
9	100	3BHK		1,820		18.06.18								690		13.38,600		-	
10	83	3BHK		1,940		01.08.19								690		12.55,800		-	
11	101	3BHK		1,820		01.08.18								690		12.55,800		-	
12	96	3BHK		1,820		18.06.18								690		12.55,800		-	
13	127	3BHK		1,820		15.12.19								690		12.55,800		-	
14	128	3BHK		1,820		19.12.19								690		10.93,650		-	
15	196	3BHK		1,585		01.12.19								690		1.51,52,400		-	
		Total		21,960				#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!		#DIV/0!			