

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:		05-11-2020			
Period		From:	29-10-2020	To:	04-11-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	9	575.00	5,175
2	Civil work	Male helper	5	400.00	2,000
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					7,175
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:		Kadokia and modi housing			
Project name:		Bloomdale			
Date:		05-11-2020			
Period		From:	29-10-2020	To:	04-11-2020
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:

 Project Manager/Engg.
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Annexure - C - send weekly						
Details of material received						
Name of contractor:		Vasathi constructions				
Company name:		Kadakia and modi housing				
Project name:		bloomdale				
Date:		05-11-2020		04-11-2020		
Period		From: 29-10-2020 To:				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	20mm Aggregate			-	cft	22.00
2	Solid Brick			-	nos	30.00
3	Solid Brick			-	nos	30.00
4	Roba sand			-	cft	24.50
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:		
Name				MDS approval		
Date						


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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:		05-11-2020											
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, 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
1	22	Type C	1940	15-Jul-17	100	40	-	-	-	30	357	692,192	207,658
2	23	Type C	1940	13-Apr-18	100	40	-	-	-	30	450	873,000	261,900
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

450

450

Certified by:

450



Project Manager
KADAKIA & MODI HOUSING

S No	Villa no- (BHK)	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 contract value	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:

Project Manager/Engg.
KPD/KIA & MODI HOUSING

S No	Villa no- 4BHK	Type (2, 3, SBUA	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 sq ft	Construction contract value	Value of work done
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				100	40	-	-	-	1	444	1,565,192	469,558

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Project Manager/Engg.
KADAKIA & MODI HOUSING

Milestone report for CR-

Company name:

Project name:

Date:

Note: Prepare the statement for all the villas in the project.

Certified by:

[Signature]

Project Manager/Engg.
KAPPAKIA & MODI HOUSING

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.

KDDAKIA & MODI HOUSING

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												

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 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																
Name of contractor:		KADAKIA & MODI HOUSING														
Company name:		BLOOMDALE														
Project name:		BLOOMDALE														
Date:		05-11-2020														
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	100									
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
1	22	Type C	1940	10-Jun-20	1	-	-	-	-	20	450	18	1,030,140	206,028	-	-
2	23	Type C	1940	10-Jun-20	1	-	-	-	-	20	450	18	1,030,140	206,028	-	-
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:

Certified By:

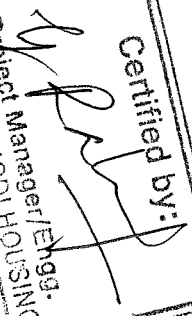
Project Manager/Engg.
KADAKIA & MODI HOUSING

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:

Project Manager/Engg.
VAPORIA & 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	2,060,280	412,056	-	-

Certified by:-

 Project Manager/Engg.
 KADANKIA & 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:		05-11-2020
S No	Summary - of credits	Amount
1	Work completed & billed	412,056
2	Unbilled amount	469,558
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		881,614
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)		881,614

Certified by:

 Project Manager/Engg.
 KADOKIA & MODI HOUSING