

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:	12-11-2020				
Period	From:	05-11-2020	To:	11-11-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	10	575.00	5,750
2	Civil work	Male helper	4	400.00	1,600
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					7,350
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date					

Certified by:

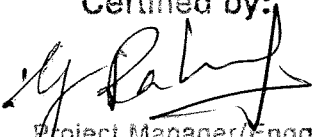
G. R. R. R.

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:		12-11-2020			
Period		From:	05-11-2020	To:	11-11-2020
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.
 KADOKIA & MODI HOUSING

Annexure - C - send weekly							
Details of material received							
Name of contractor:		vasathi constructions					
Company name:		Kadakia and modi housing					
Project name:		bloondale					
Date:		12-11-2020		11-11-2020			
Period		From:		To:			
		05-11-2020		11-11-2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
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:		MDS approval	
Name							
Date							

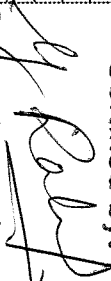
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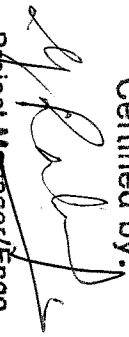
KADAKIA & MODI HOUSING

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:		12-11-2020											
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)	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 sqft	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									-	385	-	-	
8									-	450	-	-	
9									-	450	-	-	
10									-	450	-	-	
11									-	450	-	-	
12									-	450	-	-	
13									-	450	-	-	
14									-	33	-	-	
15									-	450	-	-	
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	-	-	

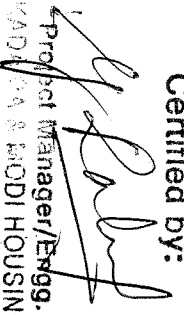
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 KADAKIA & MODI HOUSING

S No	Villa no- (4BHK)	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	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	-	-
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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.
 KADAPA & MODI HOUSING

S No	Villa no- (4BHK)	Type (2, 3, 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	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		100	40	-	-	-	1	444	1,565,192	469,558

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Project Manager/Engg.
KADAPPA R EODI HOUSING

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				Kadakia and modi housing								
Project name:				bloomdale								
Date:				12-11-2020								
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							
b	23	Type C	1940	10-Jun-20	23-6-2020							
3												
4												
5												
6												
7												
8												
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11												
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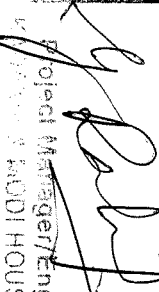
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S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
30												
31												
32												
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
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59												
60												
61												
62												
63												
64												

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:

 Project Manager/Engg.
 K. P. S. HOUSING

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.

0

Name of contractor:

Company name:

Project name:

Date:

Note:

KADAKIA & MODI HOUSING

BLOOMDALE

12-11-2020

Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.

S No	Villa no.	Type (2, 3, 4BHK)	SBU/A	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
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										-	384	-	-	-	-	-
8										-	450	18	-	-	-	-
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										-	413	18	-	-	-	-
28										-	450	18	-	-	-	-
29										-	397	18	-	-	-	-
30										-	450	18	-	-	-	-
31										-	450	18	-	-	-	-
32										-	450	18	-	-	-	-
33										-	450	18	-	-	-	-
34										-	450	18	-	-	-	-
35										-	450	18	-	-	-	-

Certified by:

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
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:

[Signature]

Project Manager/Engg.
KADAKIA & MODI HOUSING

S No	Villa no.	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	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					2	-	-	-	-	0	449	18	2,060,280	412,056	-	-

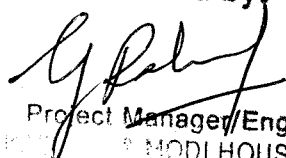
Certified by:



 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:		12-11-2020
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.
 KADAKIA & MODI HOUSING