

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:		19-11-2020			
Period		From:		12-11-2020 To: 18-11-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	19	575.00	10,638
2	Civil work	Male helper	6	400.00	2,400
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					13,038
Payment approved by MD:					
Prepared by:					
Name		MDs approval			
Date					

13, m
+ 50, m
63, m

13, m
u
APPROVED BY
21 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Certified by:
[Signature]
Project Manager/Engg.
KADOKIA & MODI HOUSING

hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadakia and modi housing			
Project name:		Bloomdale			
Date:		19-11-2020			
Period		From:		To:	
		12-11-2020		18-11-2020	
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:					
Name					MDs approval
Date					

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Annexure - C - send weekly

Details of material received

Name of contractor:

Company name: vasathi constructions

Project name: Kadakia and modi housing

Date: bloomdale

Period: 19-11-2020

From: 12-11-2020 To: 18-11-2020

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	120mm Aggregate						
2	Solid Brick (16"X8"X4")	13-11-2020	21051	700.00	nos	22.00	-
3	Solid Brick (16"X8"X6")	13-11-2020	21053	450.00	nos	20.00	14,000.00
4	Solid Brick (16"X8"X6")	16-11-2020	21079	450.00	cft	30.00	13,500.00
5						30.00	13,500.00
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							41,000.00

Prepared by: Payment approved by MD:

Name

Date

Approved by:

MDs approval

Certified by:

APPROVED BY
21 NOV 2020
SOHAN MODI
MANAGING DIRECTOR

Project Manager/Engg
KADAKIA & MODI HOUSII