

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:		MDs approval			
Name					
Date					

Certified by:

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:	12-11-2020	To:	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:		MDs approval			
Name					
Date					

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

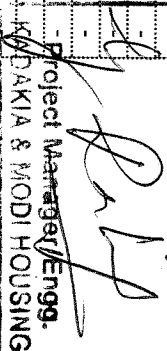
Annexure - C - send weekly							
Details of material received		Vasathi constructions					
Name of contractor:		Kadakia and modi housing					
Company name:		bloomdale					
Project name:		19-11-2020					
Date:		From:		12-11-2020 To:		18-11-2020	
Period							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	20mm Aggregate	13-11-2020	21051	-	cft	22.00	-
2	Solid Brick (16"X8"X4")	13-11-2020	21051	700.00	nos	20.00	14,000.00
3	Solid Brick (16"X8"X6")	13-11-2020	21053	450.00	nos	30.00	13,500.00
4	Solid Brick (16"X8"X6")	16-11-2020	21079	450.00	cft	30.00	13,500.00
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							41,000.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date							

Certified by:

Project Manager/Engg.
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:		Vasanthi constructions											
Company name:		KADAKIA & MODI HOUSING											
Project name:		KNM											
Date:		19-11-2020											
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										-	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	-	-

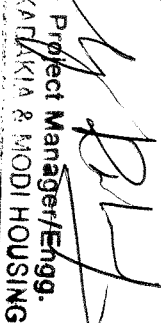
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KADAKIA & MODI HOUSING

S No	Villa no- (BHK)	Type (2, 3, SB/A	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
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:

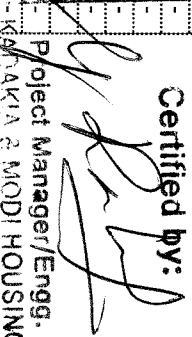


Project Manager/Engg.

KALAKIA & MODI HOUSING

S No	Villa no- 4BHK)	Type (2, 3, SBUA	Work start date	Earth work, footing, plinth, column I	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
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

Certified by:



Project Manager/Eng.
KADAKIA 2 MODI HOUSING

Annexure - D - send weekly
Mile stone report for CR-

Company name:

Project name:

Date:

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 brickwork and RCC	Completion of plastering stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	22	1940	10-Jun-20	23-6-2020						
2	23	1940	10-Jun-20	23-6-2020						
3										
4										
5										
6										
7										
8										
9										
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29										

Certified by: _____

Project Manager/Engg. _____

KALAKA 2 MODI HOUSING

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

S No	Villa no- 4BHK)	Type (2, 3, 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											
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60											
61											
62											
63											
64											

Certified by:

Project Manager/Engg.
of New HOODI HOUSING

Anx - D - Milestone report

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.
 MODI HOUSING

Annexure - E2 - work completed and bill raised -send on the last Saturday of the month.															0	
Name of contractor:			KADAKIA & MODI HOUSING												1	
Company name:			BLOOMDALE													
Project name:			19-11-2020													
Date:																
Note: Enter vlaue 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, 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 sft	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										-	450	18	-	-	-	-
28										-	413	18	-	-	-	-
29										-	450	18	-	-	-	-
30										-	397	18	-	-	-	-
31										-	450	18	-	-	-	-
32										-	450	18	-	-	-	-
33										-	450	18	-	-	-	-
34										-	450	18	-	-	-	-
35										-	450	18	-	-	-	-

Certified by:

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KADAKIA & MODI HOUSING

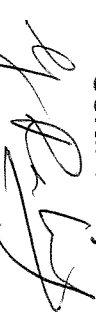
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KADAKIA & MODI HOUSING

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.
 KADAKA & 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					2	-	-	-	-	0	449	18	2,060,280	412,056	-	-

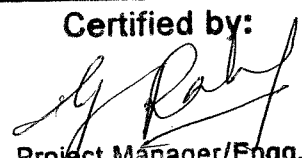
Certified by:



Project Manager/Engg.
KABAKIA & 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:		19-11-2020
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