

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:		27-11-2020			
Period		From:	19-11-2020	To:	25-11-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	20	575.00	11,500
2	Civil work	Male helper	10	400.00	4,000
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					15,500
Payment approved by MD:					
Prepared by:					
Name					MDs approval
Date					

APPROVED BY
28 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

15K

Certified by:
G. Sahi
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:		27-11-2020			
Period		From:	19-11-2020	To:	25-11-2020
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

Name of contractor:

Vasathi constructions

Company name:

Kadaka and modi housing

Project name:

bloomdale

Date:

27-11-2020

Period

From:

19-11-2020 To:

25-11-2020

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	20mm Aggregate			-	cf	-	-
2	Solid Brick (16"X8"X4")	13-11-2020	21051	700.00	nos	-	-
3	Solid Brick (16"X8"X6")	13-11-2020	21053	450.00	nos	-	-
4	Solid Brick (16"X8"X6")	16-11-2020	21079	450.00	cf	-	-
5							
6							
7							
8							
9							
10							
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23							
24							
Total							
Payment approved by MD:							
Prepared by:							
Name							
Date							
Approved by:							
MDs approval							

Certified by:

G. P. S.
Project Manager/Engg.
KADAKIA & MODI HOUSING