

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:		04-12-2020			
Period		From:		26-11-2020 To: 02-12-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	52	575.00	29,756
2	Civil work	Male helper	29	400.00	11,600
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					41,356
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:		Kadakia and modi housing			
Project name:		Bloomdale			
Date:		04-12-2020			
Period		From:	26-11-2020	To:	02-12-2020
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 magterial received									
Name of contractor:				yasathi constructions					
Company name:				Kadakia and modi housing					
Project name:				bloomdale					
Date:				04-12-2020					
Period				From: 26-11-2020		To: 02-12-2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Hollow brick	26-11-2020	21150	700.00	nos	18.50	12,950.00		
2	Solid Brick (16"X8"X4")	02-12-2020	21196	700.00	nos	20.00	14,000.00		
3	Solid Brick (16"X8"X6")	28-11-2020	21154	450.00	nos	30.00	13,500.00		
4	Solid Brick (16"X8"X6")	28-11-2020	21155	450.00	nos	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							53,950.00		
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Date									

Certified by:

G. Ravi

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:		Vasanth constructions											
Company name:		KADAKIA & MODI HOUSING											
Project name:		KNM											
Date:		04-12-2020											
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, SBU/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	
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:

G. R. R. R.

Project Manager/Engg.
KADAKIA & MODI HOUSING

S No	Villa no-4BHK)	Type (2, 3, SBLA	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	-	-
59									-	450	-	-
60									-	450	-	-
61									-	450	-	-
62									-	450	-	-
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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.
DAVA & NODI HOUSING

S No	Villa no-4BHK)	Type (2, 3,	SBU/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
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:

G. Rakesh

Project Manager/Engg.
KADAKA & MODI HOUSING

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				Kadakia and modi housing								
Project name:				bloomdale								
Date:				04-12-2020								
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												
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Certified by:

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Certified by:

G. Ravi

Project Manager/Engg.

KADAKIA AND MODI HOUSING

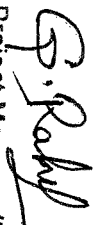
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
30												
31												
32												
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
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59												
60												
61												
62												
63												
64												

Certified by:

Project Manager/Engg.

K2 DREAMS HOBT 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												

Certified by:

 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:

04-12-2020

Date:

Note: 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)	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										-	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:

G. Rahul
Project Manager/Engg.
KADAKIA & MODI HOUSING

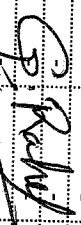
S No	Villa no. 4BHK)	Type (2, 3, SBUA	Work start date	Earth work, footing, plinth, column	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
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.

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
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.
 KALPANA ODIOUSING

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:		04-12-2020
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