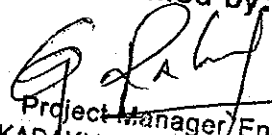


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadakia and modi housing			
Project name:		Bloomdale			
Date:		17-12-2020			
Period		From:	10-12-2020	To:	16-12-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	14	575.00	8,050
2	Civil work	Male helper	8	400.00	3,200
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	-	-	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	400.00	-
11	Electrician	Male helper	-	550.00	-
12			-	400.00	-
13			-	-	-
14			-	-	-
15			-	-	-
16			-	-	-
17			-	-	-
18			-	-	-
19			-	-	-
20			-	-	-
Total					-
Payment approved by MD:					11,250
Prepared by:					
Name					MDs approval
Date					

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

APPROVED BY
 21 DEC 2020
 SOHAM MODI
 MANAGING DIRECTOR

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:		17-12-2020			
Period		From:	10-12-2020	To:	16-12-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	ljb	-	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.
 KADOKIA & MODI HOUSING

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor: vasathi constructions									
Company name: Kadakia and modi housing									
Project name: bloomdale									
Date: 17-12-2020									
Period: From: 10-12-2020 To: 16-12-2020									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Hollow brick	26-11-2020	21150	-	nos	18.50	-		
2	Solid Brick (16"X8"X4")	12-10-2020	21241	700.00	nos	20.00	14,000.00		
3	Solid Brick (16"X8"X6")	0	0	-	nos	30.00	-		
4	Solid Brick (16"X8"X6")	0	0	-	nos	30.00	-		
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							14,000.00		
Payment approved by MD:									
Prepared by:									
Name									
Date									
Approved by: MDs approval									

APPROVED BY
1 DEC 2020
MANAGING DIRECTOR

Certified
Project Manager
KADAKIA & MODI