

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:		31-12-2020			
Period		From:		24-12-2020 To: 30-12-2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	10	575.00	5,463
2	Civil work	Male helper	5	400.00	2,000
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					7,463
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date					

Certified by:

G. Ravi

Project Manager, Engg.

KADOKIA & 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:		31-12-2020			
Period		From:	24-12-2020	To:	30-12-2020
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:		vasathi constructions					
Company name:		Kadakia and modi housing					
Project name:		bloomdale					
Date:		31-12-2020					
Period		From: 24-12-2020 To: 30-12-2020					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Hollow brick			-		18.50	-
2	Solid Brick (16"X8"X4")					20.00	-
3	Solid Brick (16"X8"X6")			-		30.00	-
4	Solid Brick (16"X8"X6")			-		30.00	-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							-
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:

31-12-2020

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- 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	15-Jul-17	100	100	60	-	-	60	357	692,192	415,315	
2	23	Type C	13-Apr-18	100	100	60	-	-	60	450	873,000	523,800	
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										450	-	-	
29										413	-	-	
30										450	-	-	
31										397	-	-	
32										450	-	-	
33										450	-	-	
34										450	-	-	
35										450	-	-	

Certified by:

G. Sathy

Project Manager/In-charge

KADAKIA & MODI HOUSING

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

[Signature]

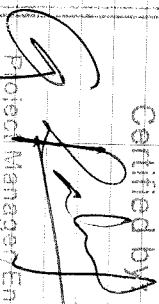
Project Manager Engg.
KADAKIA & MODI HOUSING

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RRCC, 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	100	60	-	-	1	444	1,565,192	939,115

Certified by: 
Project Manager/Engg.
KADARVA & MODI HOUSING

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:			Kadakia and modi housing									
Project name:			bloomdale									
Date:			31-12-2020									
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	29-11-2020						
b	23	Type C	1940	10-Jun-20	23-6-2020	29-12-2020						
3												
4												
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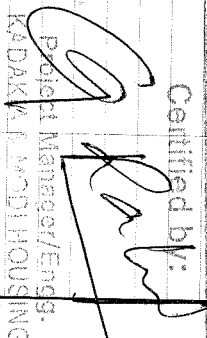
Certified by



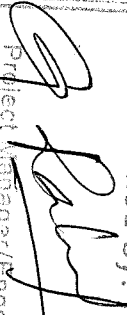
Project Manager Engg.

KADAKIA & 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												
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64												

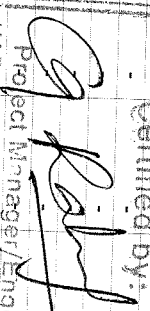
Certified by: 
 Project Manager/Engg.
 KADAKA MODIHOUSING

S No	Villa no-	Type (2, 3, 4BHK)	SBU/A	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:				31-12-2020											
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	
				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	
				1		1		1		-		-		45	
				1		1								45	
														450	
														450	
														450	
														450	
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														450	

Certified by:



Project Manager/Engg.

KADAKIA & MODI HOUSING

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column I	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	-	-	-	-	-
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)	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
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	2	-	-	-	1	449	18	2,060,280	927,126	-	-

Certified by:

G Ravi

Project Manager Engg.

KADAKIA & 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:		Kadokia & modi housing
Project name:		Bloomdale
Date:		31-12-2020
S No	Summary - of credits	Amount
1	Work completed & billed	927,126
2	Unbilled amount	939,115
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		1,866,241
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)		1,866,241

Certified by:

[Signature]

Project Manager/Engg.

KADOKIA & MODI HOUSING