

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:		21-01-2021			
Period		From:	14-01-2021	To:	20-01-2021
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	-	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					11,250
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date					

Certified by:



Project Manager/Engg.
KADAKIA & MODI HOUSING

hire charges

nature - B - Send Weekly					
details of hire charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadokia and modi housing			
Project name:		Bloomdale			
Date:		21-01-2021			
Period		From:	14-01-2021	To:	20-01-2021
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

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:					21-01-2021				
Period					From: 14-01-2021 To: 20-01-2021				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	stone dust	19-01-2021	21376	600.00	cft	32.00	19,200.00		
2	6" bricks	18-01-2021	21375	450.00	nos	30.00	13,500.00		
3	4" bricks	19-01-2021	21374	700.00	nos	20.00	14,000.00		
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13									
14									
15									
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17									
18									
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20									
21									
22									
23									
24									
Total							-		
Payment approved by MD:							46,700.00		
Prepared by:					Approved by:				
Name					MDs approval				
Date									

GNISUOHIDONE & VIKADAKA
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Annexure - D - send weekly
Mile stone report for CR-

Company name:

Project name:

Date:

Note:

Kadakia and modi housing
bloomdale
21-01-2021

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	25-11-2020.						
b	23	Type C	1940	10-Jun-20	23-6-2020	25-11-2020.						
3												
4												
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Certified by:
[Signature]
Project Manager/Engg.
KADAKIA & MODI HOUSING

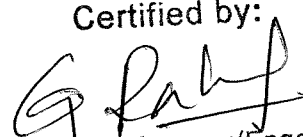
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
78										-	450	-	-
79										-	450	-	-
80										-	450	-	-
81										-	450	-	-
82										-	450	-	-
83										-	450	-	-
84										-	450	-	-
85										-	450	-	-
86										-	450	-	-
87										-	450	-	-
88										-	450	-	-
89										-	450	-	-
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103										-	450	-	-
104										-	450	-	-
105										-	450	-	-
106										-	450	-	-
107										-	450	-	-
108										-	450	-	-
109										-	450	-	-
110										-	450	-	-
Total					100	100	80	-	-	1	444	15,65,192	10,17,375

Certified by:

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:		21-01-2020
S No	Summary - of credits	Amount
1	Work completed & billed	9,27,126
2	Unbilled amount	10,17,375
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		19,44,501
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)		19,44,501

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING