

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:		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:					
Name					MDs approval
Date					

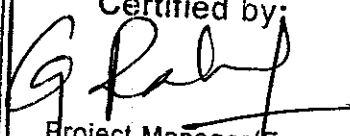
APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
21 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

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:		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:					
Name					MDs approval
Date					

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

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
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							46,700.00
Prepared by:		Payment approved by MD:		Approved by:		MDS approval	
Name							
Date							