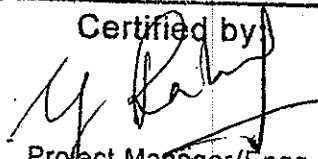


Anx - A - Attendance details

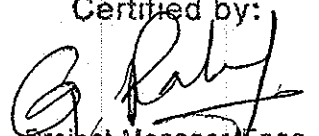
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadakia and modi housing			
Project name:		Bloomdale			
Date:		04-02-2021			
Period		From:		To:	
		28-01-2021		03-02-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	575.00	6,900
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					10,100
Payment approved by MD:					
Prepared by:					
Name					
Date					
					MDs approval

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:		Kadokia and modi housing			
Project name:		Bloomdale			
Date:		04-02-2021			
Period		From:	28-01-2021	To:	03-02-2021
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.
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:		04-02-2021					
Period		From: 28-01-2021 To: 03-02-2021					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Hollow brick				nos	18.50	-
2	Solid Brick (16"X8"X4")				nos	20.00	-
3	Solid Brick (16"X8"X6")				nos	30.00	-
4	Solid Brick (16"X8"X6")				nos	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/Ersgg.

Project Manager/Ersgg.