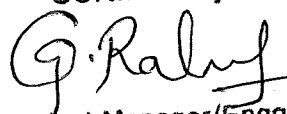


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadakia and modi housing			
Project name:		Bloomdale			
Date:	05-03-2021				
Period	From:	25-02-2021	To:	03-03-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	17	575.00	9,775
2	Civil work	Male helper	15	400.00	6,000
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					15,775
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date					

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:		05-03-2021			
Period		From:	25-02-2021	To:	03-03-2021
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:

G. Raluf

Project Manager/Engg.

KADAKIA & MODI HOUSING

Anx - C - Material received

Annexure - C - send weekly Details of magterial received									
Name of contractor: Company name: Project name: Date: Period									
vasathi constructions Kadakia and modi housing bloomdale 05-03-2021 From: 25-02-2021 To: 03-03-2021									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	stone dust	09-12-2020	21232	-	cft	22.50	-		
2	Solid Brick (16"X8"X4")	02-12-2020	21196	-	nos	20.00	-		
3	Solid Brick (16"X8"X6")	28-11-2020	21154		nos	30.00	-		
4	Solid Brick (16"X8"X6")	28-11-2020	21155	-	nos	30.00	-		
5	Manufactured sand-Fine	20-02-2021	21386	19.01	mts	900.00	17,104.50		
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:

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Project Manager/Engg.
KADAKIA & MODI HOUSING