

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:			26-03-2021									
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 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 sft	Construction contract value	Value of work done
1	22 Type C	1940	15-Jul-17	100	100	100	80	-	86	357	692,192	595,285
2	23 Type C	1940	13-Apr-18	100	100	100	70	-	84	450	873,000	733,320
3									-	450	-	-
4									-	450	-	-
5									-	450	-	-
6									-	450	-	-
7									-	385	-	-
8									-	450	-	-
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									-	413	-	-
29									-	450	-	-
30									-	397	-	-
31									-	450	-	-
32									-	450	-	-
33									-	450	-	-
34									-	450	-	-
35									-	450	-	-

Certified by:


Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

[Signature]

Project Manager/Engg.
KADAKIA & MODI HOUSING

Villa no	Type (2, 3, 4BHK)	SBU/A	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 sft	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/Bngg.
KADAKIA & MODI HOUSING

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	-	-
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	100	75	-	2	444	1,565,192	1,328,605

Certified by:

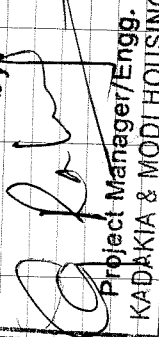
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

[illegible]

Page 1 of 3

Anx - E2 - work done & billed

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
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

Anx - E2 - work done & billed

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
18									-	450	18	-	-	-	-
19									-	450	18	-	-	-	-
20									-	450	18	-	-	-	-
21									-	450	18	-	-	-	-
22									-	450	18	-	-	-	-
23									-	450	18	-	-	-	-
24									-	450	18	-	-	-	-
25									-	450	18	-	-	-	-
26									-	450	18	-	-	-	-
27									-	450	18	-	-	-	-
28									-	450	18	-	-	-	-
29									-	450	18	-	-	-	-
30									-	450	18	-	-	-	-
31									-	450	18	-	-	-	-
32									-	450	18	-	-	-	-
33									-	450	18	-	-	-	-
34									-	450	18	-	-	-	-
35									-	450	18	-	-	-	-
36									-	450	18	-	-	-	-
37									-	450	18	-	-	-	-
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	-	-	-	-
Total										3,880	18	2,060,280	1,442,196	-	-

Certified by:

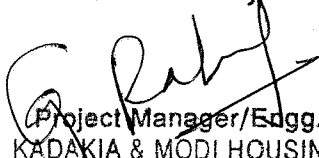
[Signature]

Project Manager/Engg.
KADAKHA & 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:		26-03-2021
S No	Summary - of credits	Amount
1	Work completed & billed	1,442,196
2	Unbilled amount	1,328,605
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		2,770,801
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)		2,770,801

Certified by:



Project Manager/Edgg.
KADAKIA & MODI HOUSING