

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:

26-03-2021

Period

From:

18-03-2021 To:

24-03-2021

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	24	575.00	13,800
2	Civil work	Male helper	15	400.00	6,000
3	Civil work	Female helper	4	350.00	1,400
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					21,200
Payment approved by MD:					
Prepared by:					
Name					MDs approval
Date					

Certified by:

G. Rakesh

Project Manager/Engg.
KADAKIA & MODI HOUSING

27 MAR 2021

hire charges

Annexure - B - Send Weekly

Details of hire charges

Name of contractor:

Company name:

Project name:

Date:

Period

Vasanthi constructions

Kadakia and modi housing

Bloomdale

26-03-2021

From:

18-03-2021 To:

24-03-2021

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Job		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:

G. Raluf

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:							
Company name:							
Project name:							
Date:							
Period:							
Received date 18-03-2021 to 24-03-2021							
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" X 8" X 4")	02-12-2020	21196	-	nos	20.00	-
3	Solid Brick (16" X 8" X 6")	28-11-2020	21154	-	nos	30.00	-
4	Solid Brick (16" X 8" X 6")	28-11-2020	21155	-	nos	30.00	-
5	Manufactured sand-Fine	16-03-2021	21398	-	cft	-	-
6							AVAILTY
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total						AVAILTY	
Payment approved by M.D.							
Prepared by:		Approved by:		M.Ds approval			
Name:							
Date:							

Certified by:

G. R. Reddy

Project Manager/Engg.

KADAKIA & MOD HOUSING