

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadokia and modi housing			
Project name:		Bloomdale			
Date:	01-04-2021				
Period	From:	25-03-2021	To:	31-03-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	575.00	17,250
2	Civil work	Male helper	15	400.00	6,000
3	Civil work	Female helper	10	350.00	3,500
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					26,750
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:	01-04-2021	25-03-2021	To:	31-03-2021	
Period					
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:					MDs approval
Prepared by:					
Name					
Date					

Certified by:

Cahammad

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:		01-04-2021		25-03-2021		31-03-2021	
Period		From:		To:			
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	16-03-2021	21415	900.00	cft	27.24	24,516.00
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							24,516.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date							

Certified by:

C. Sharma

Project Manager/Egg.
KADAKIA & MODI HOUSING

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:			01-04-2021										
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- 4BHK)	Type (2, 3, SBUA	Work start date	Earth work, footing, plinth, column1	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	
1	22	Type C	15-Jul-17	100	100	100	80	-	86	357	692,192	595,285	
2	23	Type C	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									-	33	-	-	
15									-	450	-	-	
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

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RCC, 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
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:

C. Adhwanthi

Project Manager/Engg.
KADAKIA & MODI HOUSING

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

Certified by:



 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				Kadakia and modi housing								
Project name:				bloomdale								
Date:				01-04-2021								
Note:				Prepare the statement for all the villas in the project.								
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	22	Type C	1940	10-Jun-20	23-6-2020	25-Nov-20						
b	23	Type C	1940	10-Jun-20	23-6-2020	25-Nov-20						
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
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27												
28												
29												

Certified by:



Project Manager/Engg.

KADAKIA & MODI HOUSING

Certified by:

*C. Sharma*Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
30												
31												
32												
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
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47												
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55												
56												
57												
58												
59												
60												
61												
62												
63												
64												

Certified by:

Chandana

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
65												
66												
67												
68												
69												

Certified by:

C. S. Sharma

Project Manager/Engg.
KADAKIA & MODI HOUSING

Annexure - E2 - work completed and bill raised -send on the last Saturday of the month.															0	
Name of contractor:		KADAKIA & MODI HOUSING													1	
Company name:		BLOOMDALE														
Project name:		01-04-2021														
Date:																
Note: Enter vlaue 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																
		Rate			20	25	25	20	10	100			-			
S 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
1	22	Type C	1940	10-Jun-20	1	1	1	-	-	70	450	18	1,030,140	721,098	-	-
2	23	Type C	1940	10-Jun-20	1	1	1	-	-	70	450	18	1,030,140	721,098	-	-
3										-	450	18	-	-	-	-
4										-	450	18	-	-	-	-
5										-	450	18	-	-	-	-
6										-	450	18	-	-	-	-
7										-	450	18	-	-	-	-
8										-	384	-	-	-	-	-
9										-	450	18	-	-	-	-
10										-	450	18	-	-	-	-
11										-	450	18	-	-	-	-
12										-	450	18	-	-	-	-
13										-	450	18	-	-	-	-
14										-	450	18	-	-	-	-
15										-	450	18	-	-	-	-
16										-	450	18	-	-	-	-
17										-	450	18	-	-	-	-
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										-	413	18	-	-	-	-
29										-	450	18	-	-	-	-
30										-	397	18	-	-	-	-
31										-	450	18	-	-	-	-
32										-	450	18	-	-	-	-
33										-	450	18	-	-	-	-
34										-	450	18	-	-	-	-
35										-	450	18	-	-	-	-

Certified by:

- Project Manager/Etfigg,
KADAKIA & MODI HOUSING

Certified by:

Chandana
 - Project Manager/Ehgg.
 KADAKIA & MODI HOUSING

S 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	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	-	-	-	-
71										-	450	18	-	-	-	-
72										-	450	18	-	-	-	-
73										-	450	18	-	-	-	-
74										-	450	18	-	-	-	-
75										-	450	18	-	-	-	-
76										-	450	18	-	-	-	-
77										-	450	18	-	-	-	-

Certified by:

C. Chinnappa

Project Manager/Engg.
KADAKIA & MODI HOUSING

S 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
78										-	450	18	-	-	-	-
79										-	450	18	-	-	-	-
80										-	450	18	-	-	-	-
81										-	450	18	-	-	-	-
82										-	450	18	-	-	-	-
83										-	450	18	-	-	-	-
84										-	450	18	-	-	-	-
85										-	450	18	-	-	-	-
86										-	450	18	-	-	-	-
87										-	450	18	-	-	-	-
88										-	450	18	-	-	-	-
89										-	450	18	-	-	-	-
90										-	450	18	-	-	-	-
91										-	450	18	-	-	-	-
92										-	450	18	-	-	-	-
93										-	450	18	-	-	-	-
94										-	450	18	-	-	-	-
95										-	450	18	-	-	-	-
96										-	450	18	-	-	-	-
97										-	450	18	-	-	-	-
98										-	450	18	-	-	-	-
99										-	450	18	-	-	-	-
100										-	450	18	-	-	-	-
101										-	450	18	-	-	-	-
102										-	450	18	-	-	-	-
103										-	450	18	-	-	-	-
104										-	450	18	-	-	-	-
105										-	450	18	-	-	-	-
106										-	450	18	-	-	-	-
107										-	450	18	-	-	-	-
108										-	450	18	-	-	-	-
109										-	450	18	-	-	-	-
110										-	450	18	-	-	-	-
		Total	3,880		2	2	2	-	-	1	449	18	2,060,280	1,442,196	-	-

Certified by:

*Coburn*Project Manager/Engg.
KADAKIA & 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:	01-04-2021	
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/Engg.
KADAKIA & MODI HOUSING