

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:	09-04-2021				
Period	From:	01-04-2021	To:	07-04-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	15	650.00	9,750
2	Civil work	Male helper	15	500.00	7,500
3	Civil work	Female helper	10	450.00	4,500
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					21,750
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date					

Certified by:

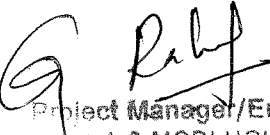
G. R. L.

Project Manager/Engg.

KADAKIA & MODI HOUSING

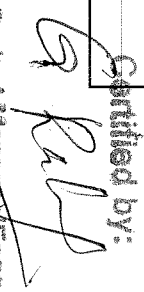
hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadakia and modi housing			
Project name:		Bloomdale			
Date:	09-04-2021				
Period	From:	01-04-2021	To:	07-04-2021	
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:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Company name:		Project name:		Date:		Period	
		Name of contractor:		Company name:		Project name:		Date:		Period	
		Kadakkia and modi housing		Kadakkia and modi housing		Kadakkia and modi housing		Kadakkia and modi housing		Kadakkia and modi housing	
		bloomdale		bloomdale		bloomdale		bloomdale		bloomdale	
		09-04-2021		01-04-2021 To:		07-04-2021		07-04-2021		07-04-2021	
		From:		To:		To:		To:		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	0-3mm sand	06-04-2021	21416	400.00	cft	27.24	10,896.00				
6							-				
7							-				
8							-				
9							-				
10							-				
11							-				
12							-				
13							-				
14							-				
15							-				
16							-				
17							-				
18							-				
19							-				
20							-				
21							-				
22							-				
23							-				
24							-				
Total							10,896.00				
Payment approved by MD:											
Prepared by:		Approved by:		MDs approval							
Name											
Date											

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING