

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:		29-04-2021			
Period		From:	22-04-2021	To:	28-04-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	650.00	-
2	Civil work	Male helper	-	500.00	-
3	Civil work	Female helper	-	450.00	-
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					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date					

Certified by:

G. Raluf

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:		29-04-2021			
Period		From:	22-04-2021	To:	28-04-2021
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 magterial received									
Name of contractor:		vasathi constructions							
Company name:		Kadakia and modi housing							
Project name:		bloomdale							
Date:		29-04-2021							
Period		From:		22-04-2021 To:		28-04-2021			
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	0-3mm sand		21416	-	cft	27.24	-		
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:

G. Raluf

Project Manager/Engg.
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:		29-04-2021														
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						
					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			
S No	Villa no- 4BHK)	Type (2, 3, SBUA	Work start date													
1	22	Type C 1940	15-Jul-17		100	100	100	100	-	90	357	692,192	622,973			
2	23	Type C 1940	13-Apr-18		100	100	100	100	-	90	450	873,000	785,700			
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:

G. Raluf

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
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:

G. Rakesh

Project Manager/Engg.
KADAKIA & MODI HOUSING

S No	Villa no- 4BHK	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	100	-	2	444	1,565,192	1,408,673

Certified by:

G. R. Ravi

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR-				Kadakia and modi housing bloomdale				29-04-2021				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	2-Apr-21								
b	23	Type C	1940	10-Jun-20	23-6-2020	25-Nov-20	9-Apr-21								
3															
4															
5															
6															
7															
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27															
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29															

Certified by:



Project Manager/Engg.
KADAKIA & MODIHOUSING

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												
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58												
59												
60												
61												
62												
63												
64												

Certified by:

G. Ravi

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:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Anx - E2 - work done & billed

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.

Name of contractor: KADAKIA & MODI HOUSING

Company name: BLOOMDALE

Project name: 29-04-2021

Date: 29-04-2021

Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	20	25	Brick work, compound wall & site levelling	25	20	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	1	1	1	1	1	90	450	18	1,030,140	927,126	-	0
2	23	Type C	1940	10-Jun-20	1	1	1	1	1	1	1	1	90	450	18	1,030,140	927,126	-	1
3													-	450	18	-	-	-	-
4													-	450	18	-	-	-	-
5													-	450	18	-	-	-	-
6													-	450	18	-	-	-	-
7													-	384	-	-	-	-	-
8													-	450	18	-	-	-	-
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:

G. Palani

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - E2 - work done & billed

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	-	-	-	-	-
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:

G. Pals

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - E2 - work done & billed

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	2	-	2	449	18	2,060,280	1,854,252	-	-

Certified by:

G. Patel

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:		Kadakia & modi housing
Project name:		Bloomdale
Date:		29-04-2021
S No	Summary - of credits	Amount
1	Work completed & billed	1,854,252
2	Unbilled amount	1,408,673
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		3,262,925
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)		3,262,925

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING