## Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	flabour charges				:
Name of contractor: Company name: Project name:		Vasanthi constructions			
		Kadakia and modi hou		*	•
		Bloomdale			
Date:		01-07-2021			
Period		From:	24-06-2021	То:	30-06-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	- Quantity	650.00	
	Civil work	Male helper		500.00	
	Civil work	Female helper	-	300.00 € 450.00	
	RCC work	Mason	_	550.00	1
	RCC work	Male helper	-	400.00	1
	RCC work	Female helper		400.00	
	Earth work	Mason	-	-	-
	Earth work	Male helper		450.00	-
	Earth work	Female helper		400.00	-
	Electrician	Mason		550.00	-
	Electrician	Male helper		400.00	
12		Triate Helper	-	400.00	-
13					-
14					-
15					-
16			:		
17					
18					
19					
20					
	Total				-
	Payment approved by N	MD:			
Prepared 1	oy:			· .	MDs approval
Name					Titos approvar
Date					

Certified by:

The second of t

## hire charges

Anneyura	e - B - Send Weekly			1						
Details of	f hire charges									
Details of	contractor:									
			Vasanthi constructions							
Company		Kadakia and modi h	ousing	*	•					
Project na	ame:	Bloomdale								
Date:		01-07-2021								
Period		From:	24-06-2021	To:	30-06-2021					
Sl. No.	Equipment Type	Quantity	Rate	Units	A					
	jcb	Quality	900.00		Amount					
	tractor			1	-					
3		-	1,800.00							
4		-	300.00							
5		-	400.00	nos	•					
6		-	500.00							
$\frac{1}{7}$		-	600.00	nos	-					
	I .	-	700.00	nos	-					
8		•	800.00	nos	-					
9	i contract the second s		900.00		•					
10		-	1,000.00	nos	-					
11		-	1,100.00	nos	-					
12		-	1,200.00	nos	-					
13					-					
14					-					
15					-					
16					1					
17										
18										
19										
20										
21					-					
22										
23										
24	·									
25					-					
2.7	Total				-					
					-					
Prepared b	Payment approved by MD:									
	эу:				MDs approval					
Name		,								
Date										

Certified by:

Project Manager/Engg. KADAKIA & MODI HOUSING

Cohammo

## Anx - C - Material received

		Date	Name	Prepared by:				Account Lance of the Account Manner and Account Man	Account with the country of the coun										ALAMAN AND THE STATE OF THE STA												Sl. No.	Period	Date:	Project name:	Company name:	Name	Details	Annex
	L		ed by:	Pa	Tc	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	<b>∞</b>	7	6	5 0-	4 Sc	3 Sc	2 Sc	1 stc	0	-		t name	any na	of con	s of ma	ure - (	
					Payment approved by MD:	Total																				0-3mm sand	4 Solid Brick (16"X8"X6"	3 Solid Brick (16"X8"X6" ) 14	2 Solid Brick (16"X8"X4")	1 stone dust					me:	Name of contractor:	Details of magterial received	Annexure - C - send weekly
					proved l		-																				(16"X	(16"X8	(16"X		7						ceived	/eekly
					ру MD:										٧												8"X6")	"X6" ) <sup>‡‡</sup>	8"X4")		Material type					The last of the last of the control of the last of the		
no meganica a p	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-								000000000000000000000000000000000000000																	Contract of the Contract of th				ype						STATE OF THE PERSON NAMED	
									One.							7										***												
										KADAKI	Project Manager/Engg.	1	/		0																R	From:		bloo	Kac	vas		
				The state of the s						A & MO	t Mana	Course MADE			Certified by:						Control of Provincial Control of the						28-11	28-11	02-12-	09-12-	Received date	B.	01-07-2021	bloomdale	Kadakia and modi housing	vasathi constructions		
										DI HOU	ıger/En			,	d by:												28-11-202021155	28-11-202021154	02-12-2020 21196	09-12-2020 21232	late		.2021		l modi h	truction		
										SING	99.	,															155	154	196	232	Inward no.	24-0			ousing	S		
										and an open property of the state of the sta		ANALYSIS OF STREET, THE STREET														21416					no.	24-06-2021 To:			The state of the s			
				Approved						And the second s													AND THE PROPERTY OF THE PROPER					MARKET STATES AND			Qua	To:						
				d by:																						I	1	0.000			Quantity			Table and the state of the stat				
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			calculate a management and account account account account account and account											A CONTRACTOR AND A CONT														:			Units	30-06-2021		and a state of the	AND REAL PROPERTY AND THE PROPERTY AND T			
		_		MDs																											Rate	1						
				MDs approval																				***************************************		27.24	30.00	30.00	20.00	22.50								
		-																			-					24	00	00	8	50	Am							
			The second section of the sect													Transcription and the second s															Amount				SANGERON PROPERTY.			
						,			And the second s								ı	1	1		,	1		,	1	•	•		1	ı								

## Anx - F -Summary of accounts

	Summary of accounts -send on the last Saturday of the month.							
Name of contr		Vasanthi constr	E .					
Company nam	e:	Kadakia & modi housing						
Project name:		- Bloomdale						
Date:		01-07-2021	:					
S No	Summary - of credits	Amount	*					
1	Work completed & billed	1,854,252	b 2					
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	- 2	:					
6	Other credits	-	f ·					
7	Club house - billed value							
8	Club house - unbilled value - approx.							
9	7.7							
10			i					
	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			1 (1 (2) P. (2)					
8								
9								
10			4 (175. g)					
	Total B	-						
	Net payable to contractor (A-B)	3,262,925						

Certified by:

Project Manager/Erigg. KADAKIA & MODI HOUSING

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