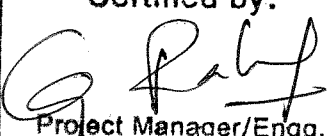


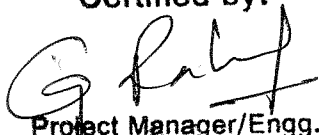
## Anx - A - Attendance details

| Annexure - A - Send Weekly |             |                          |          |                           |        |
|----------------------------|-------------|--------------------------|----------|---------------------------|--------|
| Details of labour charges  |             |                          |          |                           |        |
| Name of contractor:        |             | Vasanthi constructions   |          |                           |        |
| Company name:              |             | Kadakia and modi housing |          |                           |        |
| Project name:              |             | Bloomdale                |          |                           |        |
| Date:                      |             | 29-07-2021               |          |                           |        |
| Period                     |             | From:                    |          | 22-07-2021 To: 28-07-2021 |        |
| 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                       |             |                          |          |                           |        |

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# 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:                      |                | 29-07-2021               |            |       |            |
| Period                     |                | From:                    | 22-07-2021 | To:   | 28-07-2021 |
| 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                       |                |                          |            |       |            |

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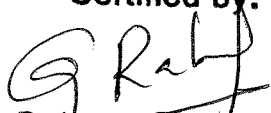
# Anx - C - Material received

|                              |                           |                                 |            |              |       |              |        |  |  |
|------------------------------|---------------------------|---------------------------------|------------|--------------|-------|--------------|--------|--|--|
| Annexure - C - send weekly   |                           |                                 |            |              |       |              |        |  |  |
| Details of material received |                           |                                 |            |              |       |              |        |  |  |
| Name of contractor:          |                           | vasathi constructions           |            |              |       |              |        |  |  |
| Company name:                |                           | Kadakia and modi housing        |            |              |       |              |        |  |  |
| Project name:                |                           | bloomdale                       |            |              |       |              |        |  |  |
| Date:                        |                           | 29-07-2021                      |            |              |       |              |        |  |  |
| Period                       |                           | From: 22-07-2021 To: 28-07-2021 |            |              |       |              |        |  |  |
| Sr. 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                         |                           |                                 |            |              |       |              |        |  |  |

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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:                                                                        |                                                              | 29-07-2021             |
| 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 <u>    </u> to <u>    </u> |                        |
| 5                                                                            | Payment for increase in rate form <u>    </u> to <u>    </u> |                        |
| 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              |

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