

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:		05-08-2021			
Period		From:	29-07-2021	To:	04-08-2021
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:

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: 05-08-2021
 Period: From: 29-07-2021 To: 04-08-2021

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

Name of contractor:

Company name:

Project name:

Date:

Period

vasathi constructions

Kadakia and modi housing

bloomdale

05-08-2021

From:

29-07-2021

To:

04-08-2021

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							-

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Payment approved by MD:

Prepared by:

Name

Date

Approved by:

MDs approval

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: 05-08-2021															
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	
Type (2, 3, 4BHK)		SBUA		Work start date											
S No	Villa no-	Type C	1940	Type C	1940	15-Jul-17	13-Apr-18	100	100	100	100	90	357	692,192	622,973
1	22	Type C	1940	Type C	1940	15-Jul-17	13-Apr-18	100	100	100	100	90	450	873,000	785,700
2	23	Type C	1940	Type C	1940	15-Jul-17	13-Apr-18	100	100	100	100	90	450	873,000	785,700
3															
4															
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35															

Certified by:



Project Manager/Engg.
KADAKIA & MODI HOUSING

S No	Villa no- 4BHK	Type (2, 3, 4BHK)	SBU/A	Work start date	Earth work		Brick work			Total percentage of work done	Rate per sqft	Construction contract value	Value of work done
					footing, plinth, column	RRC, slabs + head room	compound wall & site levelling	2 coats plastering	Final finishing and handover				
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	-	-
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56											450	-	-
57											450	-	-
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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:


Project Manager/Engg.
KADAKIA & MODI HOUSING

S No	Villa no- 4BHK)	Type (2, 3,	SBUA	Work start date	Earth work, footing, plinth, column I	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	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:

C. Hanumanth

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - D - Milestone report

Annexure - D - send weekly

Mile stone report for CR-

Company name:

Kadakia and modi housing

Project name:

bloomdale

Date:

05-08-2021

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 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	5											
4												
5												
6												
7												
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29												

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	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											
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63											
64											

Certified by:

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 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:

Chandana

Project Manager/Engg.
KADAKIA & MODI HOUSING

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

Name of contractor:

Company name: KADAKIA & MODI HOUSING
Project name: BLOOMDALE

Date: 05-08-2021

Note: Enter value I 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			Brick work			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
					footing, plinth, column	RRC, slabs + head room	compound wall & site levelling	2 coats plastering										
1	22	Type C	1940	10-Jun-20	1	1	1	1	1	1	-	90	450	18	1,030,140	927,126	-	-
2	23	Type C	1940	10-Jun-20	1	1	1	1	1	1	-	90	450	18	1,030,140	927,126	-	-
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												-	450	18	-	-	-	-
29												-	413	18	-	-	-	-
30												-	450	18	-	-	-	-
31												-	397	18	-	-	-	-
32												-	450	18	-	-	-	-
33												-	450	18	-	-	-	-
34												-	450	18	-	-	-	-
35												-	450	18	-	-	-	-

Certified by:

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				
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46											450	18				
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72											450	18				
73											450	18				
74											450	18				
75											450	18				
76											450	18				
77											450	18				

Certified by:

C. Sharma

Project Manager/Engg.
KADAKIA & MODI HOUSING

APX - E / Work done & billed

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

 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: 05-08-2021

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:

Cohammed

Project Manager/Engg.
 KADAKIA & MODI HOUSING