

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:		02-09-2021			
Period		From:	26-08-2021	To:	01-09-2021
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:

(Signature)

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:

02-09-2021

Period

From:

26-08-2021

To:

01-09-2021

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	job	-	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:

C. Chandra

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:		Project name:	
Date:	02-09-2021	From:	26-08-2021 To: 01-09-2021
Period			

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:

Colman

Project Manager/Engg.

KADAKIA & MODI HOUSING

Payment approved by MD:		Approved by:		MDs approval	
Prepared by:					
Name					
Date					

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: 02-09-2021														
Note: Enter value between 1 & 100 as approximate percentage of work completed- Enter 0 where work is completed and billed.														
S.No	Vila 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	Construction contract value	Value of work done
					footing, plinth, column	RCC, slabs + head room	20	25	compound wall & site levelling					
1	22	Type C	1940	15-Jul-17	100	100	100	100	100	100	90	357	692,192	622,973
2	23	Type C	1940	13-Apr-18	100	100	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											-	413	-	-
28											-	450	-	-
29											-	397	-	-
30											-	450	-	-
31											-	450	-	-
32											-	450	-	-
33											-	450	-	-
34											-	450	-	-
35											-	450	-	-

Certified by:


Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Chandana
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 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:

Project Manager/Engg.
KADAKIA & MODI HOUSING

S No	Type (2, 3, 4PHK)	Work start date	Earth work, footing, plinth, column	RCC, slabs + beam, roof	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		100	100	100	100	-	2	444	1,565,192	1,408,673

Certified by:

C. Chandrasekhar

Project Manager/Enagg.
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:

02-09-2021

Note:

Prepare the statement for all the villas in the project.

S No	Villa no-	Type (CR)	SBUA	Work order		Completion of brickwork and		Completion of plastering		Completion of Completion of stage I		Completion of stage II		Completion of stage III		Completion of stage IV		Date of physical possession
				date	plinth	RCC	plastering	stage I	stage II	stage III	stage IV							
1	22	Type C	1940	10-Jun-20	23-6-2020	25-Nov-20	2-Apr-21											
2	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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Certified by:


Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

C. Chandra
Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - D - Milestone report

S No	Villa no-	Type (C, 2, 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 possession
30												
31												
32												
33												
34												
35												
36												
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64												

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - D - Milestone report

IS No	Village no	TDA (G) (BHK)	CBUA	W. V. Date	Completion of				Date of
					plastering	stage I	stage II	stage III	
65					RCC	plinth	Completion of brick work and	Completion of Completion of	physical
66								stage IV	possession
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:														
Company name:														
Project name:														
Date:														
Note: Enter date if work is completed and billed. Enter 0 otherwise. This statement must match billing database.														
Sl. No.	Bill No.	Bill Date	Bill Type	Bill Description	Bill Amount	Bill Status	Bill Date	Bill Type	Bill Description	Bill Amount	Bill Status	Bill Date	Bill Type	Bill Description
1	22	1940	Type C	Earth work, footing, plinth, column, wall, roof, slab, door, window, staircase, etc.	927,126	100	10	100	100	927,126	100	10	100	100
2	23	1940	Type C	Earth work, footing, plinth, column, wall, roof, slab, door, window, staircase, etc.	927,126	100	10	100	100	927,126	100	10	100	100
3														
4														
5														
6														
7														
8														
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33														
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35														

Certified by:

(Signature)

Project Manager/Engg.

KADAKIA & MODI HOUSING

Anx - E2 - work done & billed

S.N.	Village	Type (2, 3, 4R, 1K)	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 + load room	compound wall & site levelling	2 coats plastering								
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				
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50											450	18				
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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:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - E2 - work done & billed

Sl. No.	Particulars	Work start date	Earth work, footing, plinth	RPC, slabs, wall & site	Brick work, compound wall & site	2 parts plastering	Final finishing and plastering	Total percentage of work done	Rate	Cumulative	Construction cost at 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			2	2	2	2	-	2	449	18	2,060,280	1,854,252	-	-

Certified by:

C. Chakraborty

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:	Kadokia & modi housing	
Project name:	Bloomdale	
Date:	02-09-2021	
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