

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:		16-09-2021			
Period		From:	09-09-2021	To:	15-09-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work		-	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					#VALUE!
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					#VALUE!
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date					

Certified by:

C. Chammoo

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:

16-09-2021

Period

From:

09-09-2021

To:

15-09-2021

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:

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:

Date:

Period

vasathi constructions
Kadakia and modi housing
bloomdale

16-09-2021

From:

09-09-2021

To:

15-09-2021

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:

Charmma

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:			16-09-2021								
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			
S No	Villa no-	Type (2, 3, 4BHK)	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 sqft	Construction contract value	Value of work done
1	22	Type C	1940	15-Jul-17	100	100	100	90	357	692,192	622,973
2	23	Type C	1940	13-Apr-18	100	100	100	90	450	873,000	785,700
3								-	450	-	-
4								-	450	-	-
5								-	450	-	-
6								-	450	-	-
7								-	450	-	-
8								-	385	-	-
9								-	450	-	-
10								-	450	-	-
11								-	450	-	-
12								-	450	-	-
13								-	450	-	-
14								-	450	-	-
15								-	33	-	-
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								-	450	-	-
29								-	413	-	-
30								-	450	-	-
31								-	397	-	-
32								-	450	-	-
33								-	450	-	-
34								-	450	-	-
35								-	450	-	-

Certified by:


Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Sabarinath

Project Manager/Engg.

KADAKIA & MODI HOUSING

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	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:

C. Chandra

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
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:



Project Manager/Engg.
KADAKIA & MODI HOUSING

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:

16-09-2021

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:

*C. Mohammed*Project Manager/Engg.
KADAKIA & MODI HOUSING