

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:		30-09-2021			
Period		From:	23-09-2021	To:	29-09-2021
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. Ahemmo

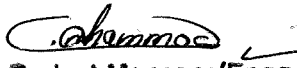
Project Manager/Engg.

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:		30-09-2021			
Period		From:	23-09-2021	To:	29-09-2021
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:



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		30-09-2021		From:		23-09-2021 To: 29-09-2021	
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:													
Name													
Date													
						MDs approval							

Certified by:

C. Chavanne

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: 30-09-2021											
Note: Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.											
Rate											

Certified by:

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

S No	Villa no- 4BHK)	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work.			Brick work.			Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done
					footing, plinth, column l	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	-	-	
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

Certified by:

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
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											444	1,565,192	1,408,673

Certified by:

C. Sharma

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: 30-09-2021
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 brickwork and 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	7-Mar-21				
b	23	Type C	1940	10-Jun-20	23-6-2020	25-Nov-20	9-Apr-21	24-Mar-21				
3	24	Type C	1940	10-Apr-19	25-Jun-19	17-Sep-19	22-Jan-20	29-Feb-20				
4	25	Type C	1940	21-Mar-19	3-May-19	20-Aug-19	26-Dec-19	24-Sep-21				
5												
6												
7												
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29												

Certified by:

C. Charamod

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of				Date of possession
					plinth	RCC	plastering	Completion of stage I stage II stage III stage IV	
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
42									
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60									
61									
62									
63									
64									

Certified by:

C. Sharma
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 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:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Date: 30-09-2021

Rate	20	25	25	20	10	100

Certified by:
C. Chandra
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 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	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	-	-	-	-
43											450	18	-	-	-	-
44											450	18	-	-	-	-
45											450	18	-	-	-	-
46											450	18	-	-	-	-
47											450	18	-	-	-	-
48											450	18	-	-	-	-
49											450	18	-	-	-	-
50											450	18	-	-	-	-
51											450	18	-	-	-	-
52											450	18	-	-	-	-
53											450	18	-	-	-	-
54											450	18	-	-	-	-
55											450	18	-	-	-	-
56											450	18	-	-	-	-
57											450	18	-	-	-	-
58											450	18	-	-	-	-
59											450	18	-	-	-	-
60											450	18	-	-	-	-
61											450	18	-	-	-	-
62											450	18	-	-	-	-
63											450	18	-	-	-	-
64											450	18	-	-	-	-
65											450	18	-	-	-	-
66											450	18	-	-	-	-
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	-	-	-	-

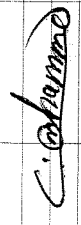
Certified by:

C. Sharma

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 handover	Total percentage of work done	Rate per sq ft	GST	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	-	-	-	-
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											3,880	18	2,060,280	1,854,252	-	-

Certified by:

 Project Manager/Engr.
 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:		30-09-2021
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