

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:		29-09-2021			
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	-	400.00	-
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	-	400.00	-
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. Ahmed

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:	29-09-2021		
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	#VALUE!				

Certified by:

C. Ahmed

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		29-09-2021		23-09-2021 To:		29-09-2021			
From:		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												-	
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21												-	
22												-	
23												-	
24												-	
Total													
Prepared by:		Payment approved by M/D:		Approved by:		M/Ds approval							
Name		Name		Name		Name							
Date		Date		Date		Date							

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: 29-09-2021												
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				
2	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-Jan-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				
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Certified by:

C. Sharma

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
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31												
32												
33												
34												
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Certified by:

C. Sharma

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:

Chandra

Project Manager/Engg.
KADAKIA & MODI HOUSING