

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:		28-10-2021			
Period		From:		21-10-2021 To: 27-10-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	700.00	-
2	Civil work	Male helper	-	550.00	-
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. Sharma

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: 28-10-2021
 Period: From: 21-10-2021 To: 27-10-2021

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:

MDs approval

Prepared by:

Name

Date

#VALUE!

Certified by:

C. Sharma

**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

28-10-2021

From:

21-10-2021 To:

27-10-2021

Sl. No. Material type

1 stone dust

2 Solid Brick (16"X8"X4")

3 Solid Brick (16"X8"X6")

4 Solid Brick (16"X8"X6")

5 0-3mm sand

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

Received date

Inward no.

Quantity

Units

Rate

Amount

09-12-2020 21232

08-10-2021 21442

28-11-2020 21154

28-11-2020 21155

21416

cft

nos

nos

nos

cft

22.50

21.00

30.00

30.00

27.24

Certified by:

C. Shamad

Project Manager/Engg.
KADAKIA & MODI HOUSING

Approved by:

MDs approval

Company name:

bloomdale

Note: Prepare the statement for all the villas in the project.

Note: Prepare the statement for all the villas in the project.

Sl. No.	Village	Type	SRUA	Work start date	Completion of				Date of possession
					Completion of	Completion of	Completion of	Completion of	
					Plotting	stage I	stage II	stage IV	
1	22	Type C	1940	19-Jun-20	23-6-2020	25-Nov-20	2-Apr-21	7-Mar-21	
2	21	Type C	1940	19-Jun-20	23-6-2020	25-Nov-20	9-Apr-21	24-Mar-21	
3	23	Type C	1940	19-Jul-19	25-Jan-19	17-Sep-19	22-Jan-20	20-Feb-20	
4	24	Type C	1940	20-Mar-19	3-May-19	20-Aug-19	26-Dec-19	24-Sep-21	

Certified by:

(Signature)

Project Manager/Engg.
KADAKIA & MODI HOUSING

C. Sharma

Project Manager/Engg.

KADAKIA & MODI HOUSING

Anx - D - Milestone report

Sl. No.	Particulars	Date of completion	Completion of				Date of possession
			Completion of work	Completion of plastering	Completion of stage I	Completion of stage II	
30							
31							
32							
33							
34							
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39							
40							
41							
42							
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63							
64							

Certified by:



Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:



Project Manager/Engg.
KADAKIA & MODI HOUSING

Completion of		Date of	
65			
66			
67			
68			
69			

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING