

# 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:                      |             | 23-12-2021               |          |                           |         |
| Period                     |             | From:                    |          | 16-12-2021 To: 22-12-2021 |         |
| 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:**  
  
**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:                      |  | 23-12-2021               |            |     |            |
| Period                     |  | From:                    | 16-12-2021 | To: | 22-12-2021 |

| 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. ahamed*

Project Manager/Engg.  
KADAKIA & MODI HOUSING

Anx - C - Material received

| Annexure - C - send weekly<br>Details of material received |                           | Name of contractor:<br>Company name:<br>Project name:<br>Date:<br>Period |            | vasathi constructions<br>Kadakia and modi housing<br>bloomdale<br>23-12-2021<br>From: 16-12-2021 To: 22-12-2021 |       |              |        |
|------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------|-------|--------------|--------|
| 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" ) | 08-10-2021                                                               | 21442      | -                                                                                                               | nos   | 21.00        | -      |
| 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:  
  
Project Manager/Engg.  
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Annexure - D - send weekly  
Mile stone report for CR-

Company name:  
Project name:  
Date:  
Note:

Kadakia and modi housing  
bloomdale  
23-12-2021  
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 posession |
|------|-----------|-------------------|------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|----------------------------|
| 1    | 22        | Type C            | 1940 | 10-Jun-20       | 23-6-2020            | 25-Nov-20         | 2-Apr-21                               | 7-Mar-21              | 23-Dec-21              |                         |                        |                            |
| b    | 23        | Type C            | 1940 | 10-Jun-20       | 23-6-2020            | 25-Nov-20         | 9-Apr-21                               | 24-Mar-21             | 23-Dec-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             |                        |                         |                        |                            |
| 5    |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 6    |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 7    |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 8    |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 9    |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 10   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 11   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 12   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 13   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 14   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 15   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 16   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 17   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 18   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 19   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 20   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 21   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 22   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 23   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 24   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 25   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 26   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 27   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 28   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 29   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |

Certified by:  
  
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Page 1 of 3

| 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 |
|------|-----------|-------------------|------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|-----------------------------|
| 30   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 31   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 32   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 33   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 34   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 35   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 36   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 37   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 38   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 39   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 40   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 41   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 42   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 43   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 44   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 45   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 46   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 47   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 48   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 49   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 50   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 51   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 52   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 53   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 54   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 55   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 56   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 57   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 58   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 59   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 60   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 61   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 62   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 63   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |
| 64   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                             |

Certified by:  
*C. Sharma*  
Project Manager/Engg.  
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Anx - D - Milestone report

| 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 posession |
|------|-----------|-------------------|------|-----------------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|-------------------------|------------------------|----------------------------|
| 65   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 66   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 67   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 68   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |
| 69   |           |                   |      |                 |                      |                   |                                        |                       |                        |                         |                        |                            |

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Project Manager/Engg.  
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