

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: 25-02-2022
 Period From: 16-02-2022 To: 22-02-2022

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					-
14					#VALUE!
15					-
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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:

25-02-2022

Period

From:

16-02-2022 To:

22-02-2022

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					-
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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

Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period

vasathi constructions

Kadakia and modi housing

bloomdale

25-02-2022

From: 16-02-2022 To: 22-02-2022

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							-
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14							-
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21							-
22							-
23							-
24							-
Total							-
Payment approved by MD:							
Prepared by:			Approved by:		MDs approval		
Name							
Date							

Certified by:

C. Sharma

Project Manager/Engg.

KADAKIA & MODI HOUSING

Annexure - D - send weekly Mile stone report for CR-												
Company name: Kadakia and modi housing												
Project name: bloomdale												
Date: 25-02-2022												
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 plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
b	22	Type C	1940	10-Jun-20	23-6-2020	25-Nov-20	2-Apr-21	7-Mar-21	23-Dec-21			
3	23	Type C	1940	10-Jun-20	23-6-2020	25-Nov-20	9-Apr-21	24-Mar-21	23-Dec-21			
4	24	Type C	1940	10-Apr-19	25-Jan-19	17-Sep-19	22-Jan-20	29-Feb-20	18-Jan-22			
5	25	Type C	1940	21-Mar-19	3-May-19	20-Aug-19	26-Dec-19	24-Sep-21	18-Jan-22			
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Certified by:



Project Manager/Engg.
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Certified by:



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				Date of
					Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I stage II stage III stage IV	
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Certified by:



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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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66												
67												
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69												

Certified by:



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