

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		ASHOK CONSTRUCTIONS			
Company name:		MRMLLP			
Project name:		AVR Gulmohar Homes			
Date:		12/12/2019			
Period		From:	11/5/2019	To:	12/11/2019
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	159	575.00	91,138
2	Civil work	Male helper	96	400.00	38,200
3	Civil work	Female helper	28	350.00	9,713
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					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					139,050
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Zakir				
Date	12/12/2019				

Certified by



Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Certified by



Admin Officer
Modi Realty (Miryalaguda) LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		ASHOK CONSTRUCTIONS			
Company name:		MRMLLP			
Project name:		AVR Gulmohar Homes			
Date:		12/12/2019			
Period		From:	12/5/2019	To:	12/11/2019
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	1.32	900.00	Hour	1,184
2	Tractor	-	1,800.00	Engage	-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					1,184
Prepared by:					
Name	Zakir				MDs approval
Date	12/12/2019				

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Certified by

 Admin Officer
 Modi Realty (Miryalaguda) LLP

A mixture - C - send weekly

Details of material received

Name of contractor:

ASHOK CONSTRUCTIONS

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MRMILLP

Company name:

AVR Gulmohar Homes

Project Name: _____
Date: _____

12/12/2019

10/10/2010

12/11/2019

Date.	Period
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From:

12/5/2019:10:

SECRET

Period

From:

1997

100

100

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	CEMENT BRICKS(4"X8"X16")	12/5/2019	262	400.00	NO'S	22.00	8,800.00
2	CEMENT BRICKS(4"X8"X16")	12/5/2019	263	400.00	NO'S	22.00	8,800.00
3	CEMENT BRICKS(4"X8"X16")	12/5/2019	264	400.00	NO'S	22.00	8,800.00
4	CEMENT BRICKS(6"X8"X16")	12/5/2019	265	11,670.00	NO'S	28.00	326,760.00
5	CEMENT BRICKS(4"X8"X16")	12/5/2019	266	400.00	NO'S	22.00	8,800.00
6	CEMENT BRICKS(4"X8"X16")	12/6/2019	267	300.00	NO'S	22.00	6,600.00
7	CEMENT BRICKS(4"X8"X16")	12/7/2019	268	300.00	NO'S	22.00	6,600.00
8	STONE DUST	12/8/2019	149	32.38	Ton's	620.00	20,075.60
9	CEMENT BRICKS(4"X8"X16")	12/9/2019	269	400.00	NO'S	22.00	8,800.00
10	CEMENT BRICKS(4"X8"X16")	12/9/2019	270	400.00	NO'S	22.00	8,800.00
11	CEMENT BRICKS(6"X8"X16")	12/9/2019	271	250.00	NO'S	28.00	7,000.00
12	CEMENT BRICKS(4"X8"X16")	12/9/2019	272	400.00	NO'S	22.00	8,800.00
13	CEMENT BRICKS(6"X8"X16")	12/9/2019	273	250.00	NO'S	28.00	7,000.00
14	CEMENT BRICKS(6"X8"X16")	12/9/2019	274	250.00	NO'S	28.00	7,000.00
15	CEMENT BRICKS(6"X8"X16")	12/10/2019	275	250.00	NO'S	28.00	7,000.00
16	CEMENT BRICKS(6"X8"X16")	12/10/2019	276	250.00	NO'S	28.00	7,000.00
17	CEMENT BRICKS(6"X8"X16")	12/10/2019	277	250.00	NO'S	28.00	7,000.00
18	CEMENT BRICKS(6"X8"X16")	12/10/2019	278	250.00	NO'S	28.00	7,000.00
19	STONE DUST	12/10/2019	150	32.57	Ton's	620.00	20,193.40
20							
21							
22							
23							
24							
	Total						490,829.00

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Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Certified by

Admin Officer
Modi Realty (Miryalaguda) LLP

Payment approved by: _____

Approved by: _____

Prepared by: _____

MDS approval: _____

Name: Zakir

Date: 12/12/2019

S No	Villa no- 4BHK	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
65	65	3BHK	2,340	15-Jun-18	21-Jul-18	13-Nov-18	6-Sep-19					
66	66	3BHK	2,340	7-Jun-18	7-Jul-18	5-Dec-18	6-Sep-19					
67	67	3BHK	2,340	16-Jun-18	25-Jul-18							
68	68	2BHK	1,250	23-Dec-18	19-Jan-19	14-Nov-19						
69	69	3BHK	2,340	14-Jun-18	26-Jul-18	30-Jul-19						
70	70	3BHK	2,340	14-Jun-18	28-Jul-18	30-Jul-19						
71	71	2 BHK	1,250	31-Jul-17	9-Jul-18	5-Sep-18						
72	72	2BHK	1,250	2-Jul-18	15-11-2018							
73	73	2 BHK	1,250	5-Jul-18	4-Aug-18	10-Oct-18	22-May-19					
74	74	2 BHK	1,250	15-Sep-17	14-Nov-17	3-Apr-18	21-Dec-18	24-May-19	16-Nov-19			
75	75	2 BHK	1,250	18-May-18	20-Jun-18	19-Sep-18	11-Jun-19	19-Sep-19	14-Nov-19			
76	76	2 BHK	1,250	8-Nov-17	19-Dec-17	3-Apr-18	2-Mar-19	25-Apr-19	2-Dec-19			
77	77	2BHK	1,250	30-Nov-17	31-Mar-18	16-May-18	30-Nov-18	25-Apr-19	13-Sep-19	5-Oct-19		
78	78	2BHK	1,250	7-May-19	5-Jul-19	4-Dec-17	24-Mar-18	15-Dec-18	10-May-19			
79	79	2 BHK	1,250	26-Oct-17	13-Dec-17	24-Mar-18	4-Dec-18	22-May-19	17-Sep-19	4-Oct-19		
80	80	2 BHK	1,250	21-Jun-18	7-Aug-18	19-Sep-19						
81	81	3BHK	2,340	18-Jun-18	24-Aug-18	3-Sep-19						
82	82	2BHK	1,250	14-May-19	18/06/2019	1-Oct-19						
83	83	2 BHK	1,250	26-Jun-18	25-Aug-18	7-Nov-18						
84	84	2 BHK	1,250	16-May-19	6-Jul-19							
85	85	2 BHK	1,250	13-Jun-18	13-Jun-18	23-Aug-18	10-May-19	5-Nov-19				
86	86	2 BHK	1,250	25-Jun-18	30-Aug-18	26-Dec-18	18-Oct-19	28-Nov-19				
87	87	2 BHK	1,250	26-Oct-17	30-Nov-17	5-Jun-18	17-Sep-19					
88	88	3BHK	2,340	24-Jun-19	24-Sep-19	6-Nov-19						
89	89	3BHK	2,340	15-Sep-17	17-Apr-18	7-Nov-18	10-May-19	12-Oct-19				
90	90	3BHK	2,340									
91	91	3BHK	2,340									

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[Signature]

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