

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor: Ashok Kumar
 Company name: AVR Gulmohar Homes
 Project name: AVR Gulmohar Homes
 Date: 29-Aug-19
 Period: From: 22-Aug-19 To: 28-Aug-19

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	125	500.00	62,250
2	Civil work	Male helper	41	350.00	14,175
3	Civil work	Female helper	53	300.00	15,750
4	RCC work	Mason			-
5	RCC work	Male helper			-
6	RCC work	Female helper			-
7	Earth work	Mason			-
8	Earth work	Male helper			-
9	Earth work	Female helper			-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12	Civil work	Mason			-
13	Civil work	female helper			-
14	Civil work	Mason			-
15	Civil work	female helper			-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					92,175

Total

92,175

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name

Zakir

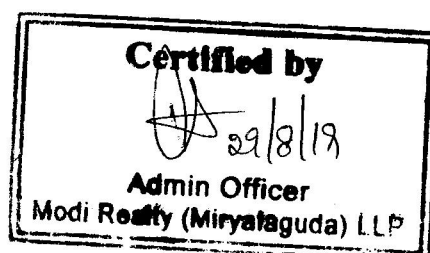
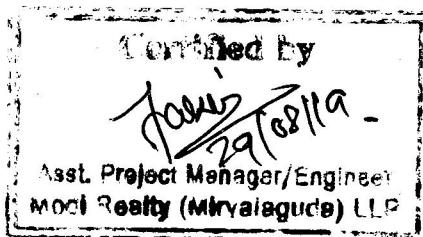
Sign

Date

29-Aug-19

Note:

1. Attach attendance summary from database
2. Reccomend payment as per our guideline rates for wages.



Annexure - B - Circular no. 807(b)
 Details of hire charges
 Name of contractor: Ashok Kumar
 Company name: AVR Gulmohar Homes
 Project name: AVR Gulmohar Homes
 Date: 29-Aug-19
 Period From: 22-Aug-19 To: 28-Aug-19

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	5.08	1,000.00	hrs	5,080
2	TRACTOR	1.00	1,800.00	engage	1,800
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-

Total 6,880


Payment recommended by project manager:
 Payment approved by MD:

Prepared by:		Approved by:		MDs approval
Name	Md Zakir Hossain			
Sign				
Date	29-Aug-19			

Note:
 1. Attach hirecharges summary from database
 2. Recoomend payment as per our guideline rates for hirecharges.

Certified by

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

Certified by

 Admin Officer
 Modi Realty (Miryalaguda) LLP

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:

Ashok Kumar

Company name:

AVR Gulmohar Homes

Project name:

AVR Gulmohar Homes

Date:

29-Aug-19

Period

From:

22-Aug-19

To:

28-Aug-19

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Stone dust	23-Aug-19	58	32.21	Tons	620	19970.2
2	Stone dust	24-Aug-19	59	34.35	Tons	620	21297
3	Metal(40mm)	24-Aug-19	60	781.75	Cft	22	17198.5
4	Cement	27-Aug-19	84	520	bags	320	166400
5	Metal(20mm)	28/082019	61	721	Cft	24	17304
6	Stone dust	28-Aug-19	62	31.12	Tons	620	19,294.40
7	Metal(20mm)	28-Aug-19	63	693.5	Cft	24	16,644.00
8	Stone dust	28-Aug-19	64	32.3	Tons	620	20,026.00
9							
10							
11							

Total

298,134.10

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

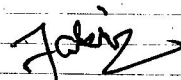
Approved by:


MDs approval

Name	Md Zakir Hosssain		
Sign			
Date	29-Aug-19		

Note:

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomnd payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

Checked by

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

Checked by

 29/8/19
 Admin Office
 Modi Realty (Miryalaguda) LLP

Annexure - D - Circular no. 807(b)

Mile stone report for CR.

Name of contractor: Ashok Kumar
 Company name: AVR Gulmohar Homes
 Project name: AVR Gulmohar Homes
 Date: 29-Aug-19

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of								Date of physical possession
					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		
1	1	3BHK	2,340	9-Aug-19									
2	2	4BHK	2,340	27-Apr-17	8-Aug-17	2-Jan-18	10-Apr-18	9-Aug-18	14-Aug-18	14-Aug-18	7-Sep-18		
3	3	2BHK	1,250	27-Apr-17	9-Feb-17	29/12/2017	10-Apr-18	17-May-19	1-Sep-18	7-Sep-18	11-Nov-18		
4	4	2BHK	1,250	27-Apr-17	16-Aug-17	29/12/2017	24-Apr-18						
5	5	2BHK	1,250	27-Apr-17	16-Aug-17	6-Jan-18	8-May-18						
6	6	3BHK	2,340	27-Apr-17	16-Aug-17	22-May-18	1-Apr-19						
7	7	3BHK	2,340	27-Apr-17	16-Aug-17	29-May-18	25-Apr-19						
8	92	3BHK	2,340	18-Nov-17	4-Jul-18	11-Dec-18							
9	9	2 BHK	1,250	16-Sep-17	11-Oct-17	6-Jan-18	15-May-18	6-Nov-18	27-Mar-19	19-Jul-19			
10	10	2BHK	1,250	18-Aug-18	29-Oct-18	3-Jan-19							
11	11	2BHK	1,250	19-Aug-18	24-Oct-18	20-Dec-18	20/07/19						
12	12	2BHK	1,250	30-Jul-18	10-Sep-18	13-11-2018							
13	13	2 BHK	1,250	4-Jul-18	10-Sep-18	1-Nov-18							
14	14	2 BHK	1,250	4-Jul-18	20-Nov-18	11-Jan-19							
15	15	2BHK	1,250	29-Aug-18	30/07/2019	12-Aug-19							
16	16	3BHK	2,340	11-Jul-18	22-Nov-18	7-Feb-19							
17	17	2BHK	1,250	6-Aug-18	6-Dec-18	30-Jan-19							
18	18	3BHK	2,340	29-Jul-19									
19	19	3BHK	2,340	31-Jul-19									
20	20	2BHK	2BHK	27-Aug-18	5-Jan-19	11-Feb-19							
21	21	2 BHK	1,250	16-Sep-17	12-Oct-17	30-Jan-18	19-May-18	4-Dec-18	31-Mar-19	23-Jul-19			
22	22	2 BHK	1,250	30-May-17	20-Nov-17	30-Jan-18	26-May-18	18-Aug-18	7-Mar-19	14-Aug-19			
23	23	3BHK	2,340	23-Jul-18	8-Feb-19	25-Jun-19							
24	24	2BHK	2,340	31-Jul-19									
25	25	3BHK	2,340	7-Aug-19									
26	26	3BHK	2,265	23-May-19									
27	27	3BHK	2,340	8-Aug-18	24-Nov-18								
28	28	3BHK	2,340	7-Aug-18	27-Nov-18								
29	29	2BHK	1,250	25-Dec-18	3-Feb-19	28-Feb-19	26/07/2019						
30	30	2 BHK	1,250	30-May-17	23-Nov-17	21-Mar-18	30-Nov-18	30-Jan-19	25-Apr-19	14-Aug-19			

Asst. Manager/engineer
 (Miryalaguda) LLP

Certified by
 Admin Officer
 Modi Realty (Miryalaguda) LLP

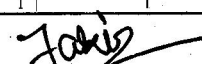
Annexure - E - Circular no. 807(b)

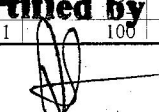
Estimate of work done

Name of contractor: Ashok Kumar
 Company name: AVR Gulmohar Homes
 Project name: AVR Gulmohar Homes
 Date: 28-Aug-19

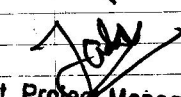
Const. Contract Rate: 775

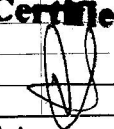
Rate	20	25	25	20	10	100	775								
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Construction contract value	Value of work done	Advance Paid	Advance adjusted	Balance payable
1	1	3BHK	2113.55	10-Aug-19	1	-	-	-	-	10	1,638,001	163,800	-	-	163,800
2	2	4 BHK	2113.55	15-Oct-17	1	1	1	1	1	100	1,638,001	1,630,630	100,000	99,550	1,531,080
3	3	2 BHK	1250.00	15-Oct-17	1	1	1	1	1	100	968,750	968,750	100,000	100,000	868,750
4	4	2 BHK	1250.00	15-Oct-17	1	1	1	1	1	89	968,750	862,188	100,000	89,000	773,188
5	5	2 BHK	1250.00	18-Nov-17	1	1	1	1	1	89	968,750	862,188	100,000	89,000	773,188
6	6	3 BHK	2264.52	28-Mar-18	1	1	1	1	1	100	1,755,003	1,746,228	100,000	99,500	1,646,728
7	7	3 BHK	2264.52	28-Mar-18	1	1	1	1	1	100	1,755,003	1,746,228	100,000	99,500	1,646,728
8	92	3 BHK	2264.52	18-Nov-17	1	1	1	-	-	64	1,755,003	1,118,814	-	-	1,118,814
9	9	2 BHK	1250.00	9/16/2017	1	1	1	-	1	100	968,750	968,750	100,000	100,000	868,750
10	10	2BHK	1250.00	18-Aug-18	1	1	1	-	-	70	968,750	678,125	-	-	678,125
11	11	2BHK	1250.00	18-Aug-18	1	1	1	1	-	74	968,750	712,031	-	-	712,031
12	12	2BHK	1250.00	30-Jul-18	1	1	-	-	-	45	968,750	435,938	-	-	435,938
13	13	2 BHK	1250.00	4-Jul-18	1	1	-	-	-	45	968,750	435,938	-	-	435,938
14	14	2 BHK	1250.00	4-Jul-18	1	1	-	-	-	45	968,750	435,938	-	-	435,938
15	15	2BHK	1250.00	29-Aug-18	1	1	-	-	-	33	968,750	314,844	-	-	314,844
16	16	3 BHK	2264.52	11-Jul-18	1	1	1	-	-	65	1,755,003	1,140,752	-	-	1,140,752
17	17	2BHK	1250.00	8-Aug-18	1	1	-	-	-	45	968,750	435,938	-	-	435,938
18	18	3BHK	2264.52	29-Jul-19	1	-	-	-	-	10	1,755,003	175,500	-	-	175,500
19	19	3BHK	2264.52	31-Jul-19	1	-	-	-	-	10	1,755,003	175,500	-	-	175,500
20	20	2BHK	1250.00	27-Aug-18	1	1	-	-	-	45	968,750	435,938	-	-	435,938
21	21	2 BHK	1250.00	16-Sep-17	1	1	1	1	1	100	968,750	968,750	100,000	100,000	868,750
22	22	2 BHK	1250.00	30-May-18	1	1	1	1	1	100	968,750	968,750	100,000	100,000	868,750
23	23	3BHK	2264.52	23-Jul-18	1	1	-	-	-	45	1,755,003	789,751	-	-	789,751
24	24	3BHK	2264.52	31-Jul-19	1	-	-	-	-	10	1,755,003	175,500	-	-	175,500
25	25	3BHK	2264.52	6-Aug-18	1	-	-	-	-	10	1,755,003	175,500	-	-	175,500
26	26	3BHK	2264.52	6-Aug-18	1	-	-	-	-	10	1,755,003	175,500	-	-	175,500
27	27	3BHK	2264.52	8-Aug-18	1	-	-	-	-	20	1,755,003	351,001	-	-	351,001
28	28	3BHK	2264.52	7-Aug-18	1	-	-	-	-	20	1,755,003	351,001	-	-	351,001
29	29	2BHK	1250.00	25-Dec-18	1	1	1	1	-	86	968,750	833,125	-	-	833,125
30	30	2 BHK	1250.00	30-May-17	1	1	1	1	1	95	968,750	920,313	100,000	95,000	825,313
31	31	2BHK	1250.00	26-Dec-18	1	1	1	-	-	65	968,750	629,688	-	-	629,688
32	32	4 BHK	2113.55	25-Oct-17	1	1	1	1	1	100	1,638,001	1,638,001	100,000	100,000	1,538,001
33	33	2BHK	1250.00	23-Apr-19	1	1	-	-	-	40	968,750	387,500	-	-	387,500
34	34	2 BHK	1250.00	9-Jul-18	1	1	-	-	-	45	968,750	435,938	-	-	435,938
35	35	2 BHK	1250.00	16-Sep-17	1	1	1	1	1	95	968,750	920,313	100,000	95,000	825,313
36	36	3BHK	2264.52	25-Aug-18	1	-	-	-	-	10	1,755,003	175,500	-	-	175,500
37	37	2 BHK	1250.00	25-Oct-17	1	1	1	1	1	95	968,750	920,313	100,000	95,000	825,313
38	38	4BHK	2340.00	7-Jan-19	-	-	-	-	-	58	1,813,500	1,042,763	-	-	1,042,763
39	39	4BHK	2340.00	7-Jan-19	-	-	-	-	-	65	1,813,500	1,133,438	-	-	1,133,438
40	40	3 BHK	2264.52	10-Jun-18	-	-	-	-	-	100	1,755,003	1,096,877	-	-	1,096,877
41	41	2 BHK	1250.00	5-Jun-18	1	1	1	1	1	100	968,750	963,906	9,157	9,111	954,795

Certified by

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

Certified by

 Admin Officer
 Modi Realty (Miryalaguda) LLP

31	31	2BHK	1,250	26-Dec-18	6-Feb-19	16-Mar-19				
32	32	4 BHK	2,340	28-Jul-17	19-Dec-17	23-Feb-18	13-Jun-18	6-Nov-19	18/06/2019	16-Aug-19
33	33	2BHK	1,250	23-Apr-19	14/06/2019	8-Feb-19				
34	34	2 BHK	1,250	9-Jul-18	12.06.2019	16-Jul-19				
35	35	2 BHK	1,250	15-Sep-17	7-Oct-17	7-Jan-18	27-Sep-18	13-Nov-18		
36	36	3BHK	2,340	25-Aug-18						
37	37	2BHK	1,250	24-Jul-17	28-Nov-17	9-Jan-18	11-Dec-18	19/06/2019		
38	38	4 BHK	2,340	7-Jan-19	25-Feb-19	9-Apr-19				
39	39	4BHK	2,340	7-Jan-19	23-Feb-19	30-Mar-19				
40	40	3-BHK	2,340	10-Jun-18	10-Jul-18	23-Feb-19				
41	41	2-BHK	1,250	5-Jun-18	27-Jun-18	3-Oct-18	18/06/2019			
42	42	3BHK	2,340	20-Jul-18						
43	43	3BHK	2,340	25-Jul-19						
44	44	2BHK	1,250	29-May-19						
45	45	3BHK	2,340	11-Jul-19						
46	46	3BHK	2,340	10-Jul-19						
47	47	3BHK	2,340	28-Apr-19						
48	48	2 BHK	1,250	15-Sep-17	26-Oct-17	8-Mar-18	3-Jul-18	13-Nov-18	10-May-19	
49	49	3BHK	2,340	6-Jul-19	19-Aug-19					
50	50	2BHK	1,250	4-Jun-19						
51	51	3BHK	2,340	25/06/2019	26-Aug-19					
52	52	3BHK	2,340	26-Jun-19						
53	53	2BHK	1,250	29-May-19						
54	54	3BHK	2,340	9-Jul-19						
55	55	4BHK	2,430	21-Jul-18	16-Aug-19					
56	56	2 BHK	1,250	21-Jul-18	3-Jan-19	26/7/2019				
57	57	2 BHK	1,250	16-Oct-17	9-Dec-17	24-Mar-18	19-Feb-19			
58	58	2 BHK	1,250	18-Jul-18	22-Aug-18					
59	59	4BHK	2,340	16-May-19	9-Jul-19					
60	60	2BHK	1,250	21-Jul-18	21-Aug-18	14-Jul-19				
61	61	2 BHK	1,250	15-Sep-17	14-Oct-17	17-Apr-18	29-Sep-18	22-Nov-18	22-May-19	
62	62	2 BHK	1,250	24-Jul-17	23-Dec-17	19-Mar-18	15-Nov-18	30-Jan-19	29/06/2019	
63	63	2 BHK	1,250	8-Nov-17	25-Dec-17	6-Mar-18	15-Nov-18	19-Feb-19		
64	64	2 BHK	1,250	15-Sep-17	14-Oct-17	23-Feb-18	15-Nov-18	49-Feb-19	18/06/2019	
65	65	3BHK	2,340	15-Jun-18	21-Jul-18	13-Nov-18				
66	66	3BHK	2,340	7-Jun-18	7-Jul-18	5-Dec-18				
67	67	3BHK	2,340	16-Jun-18	25-Jul-18					
68	68	2BHK	1,250	23-Dec-18	19-Jan-19					
69	69	3BHK	2,340	14-Jun-18	26-Jul-18	30/7/2019				
70	70	3BHK	2,340	14-Jun-18	28-Jul-18	30/7/2019				
71	71	2 BHK	1,250	31-Jul-17	9-Jul-18	5-Sep-18				

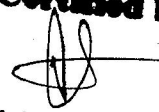
Certified by

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

Certified by

Admin Officer
Modi Realty (Miryalaguda) LLP

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	
75	75	2 BHK	1,250	18-May-18	20-Jun-18	19-Sep-18	11-Jun-19		
76	76	2 BHK	1,250	8-Nov-17	19-Dec-17	3-Apr-18	2-Mar-19	25-Apr-19	
77	77	2BHK	1,250	30-Nov-17	31-Mar-18	16-May-18	30-Nov-18	25-Apr-19	
78	78	4BHK	2,430	7-May-19	5-Jul-19				
79	79	2 BHK	1,250	26-Oct-17	4-Dec-17	24-Mar-18	15-Dec-18	10-May-19	
80	80	2 BHK	1,250	26-Oct-17	13-Dec-17	24-Mar-18	4-Dec-18	22-May-19	
81	81	3BHK	2,340	21-Jun-18	7-Aug-18				
82	82	3BHK	2,340	18-Jun-18	24-Aug-18				
83	83	2BHK	1,250	14-May-19	18/06/2019				
84	84	2 BHK	1,250	26-Jun-18	25-Aug-18	7-Nov-18			
85	85	3BHK	2,340	16-May-19	6-Jul-19				
86	86	2 BHK	1,250	13-Dec-17	13-Jun-18	23-Aug-18	10-May-19		
87	87	2 BHK	1,250	25-Jun-18	30-Aug-18	26-Dec-18			
88	88	2 BHK	1,250	26-Oct-17	30-Nov-17	5-Jun-18			
89	89	3BHK	2,340	3-Jun-19					
90	90	3BHK	2,340	24-Jun-19					
91	91	3BHK	2,340	15-Sep-17	17-Apr-18	7-Nov-18	10-May-19		

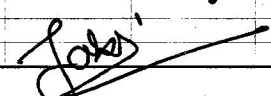
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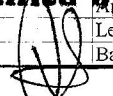
Certified by
Jaki
 20/10
 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Certified by

 Admin Officer
 Modi Realty (Miryalaguda) LLP

42	42	3BHK	2264.52	27-Jul-18	1	-	-	-	-	10	1,755,003	175,500	-	-	175,500
43	43	3BHK	2340.00	23-Jul-19	1	-	-	-	-	10	1,813,500	181,350	-	-	181,350
44	44	2BHK	1250.00	29-May-19	1	-	-	-	-	20	968,750	193,750	-	-	193,750
45	45	3BHK	2340.00	11-Jul-19	1	-	-	-	-	10	1,813,500	181,350	-	-	181,350
46	46	3BHK	2340.00	10-Jul-19	1	-	-	-	-	10	1,813,500	181,350	-	-	181,350
47	47	3BHK	2264.52	28-Apr-19	1	-	-	-	-	10	1,755,003	175,500	-	-	175,500
48	48	2 BHK	1250.00	16-Sep-17	1	1	1	1	1	100	968,750	968,750	100,000	100,000	868,750
49	49	3BHK	2340.00	6-Jul-19	8	-	-	-	-	160	1,813,500	2,901,600	-	-	2,901,600
50	50	2BHK	1250.00	4-Jun-19	1	-	-	-	-	10	968,750	96,875	-	-	96,875
51	51	3BHK	2340.00	25-Jun-19	1	-	-	-	-	20	1,813,500	362,700	-	-	362,700
52	52	3BHK	2340.00	26-Jun-19	1	-	-	-	-	10	1,813,500	181,350	-	-	181,350
53	53	2BHK	1250.00	29-May-19	1	-	-	-	-	10	968,750	96,875	-	-	96,875
54	54	3BHK	2340.00	9-Jul-19	1	-	-	-	-	10	1,813,500	181,350	-	-	181,350
55	55	4BHK	2264.52	21-Jul-18	1	-	-	-	-	20	1,755,003	351,001	-	-	351,001
56	56	2 BHK	1250.00	21-Jul-18	1	1	-	-	-	38	968,750	363,281	-	-	363,281
57	57	2 BHK	1250.00	16-Sep-17	1	1	1	1	1	100	968,750	968,750	100,000	100,000	868,750
58	58	2 BHK	1250.00	18-Jul-18	1	-	-	-	-	20	968,750	193,750	-	-	193,750
59	59	4BHK	2340.00	16-May-19	1	1	-	-	-	33	1,813,500	589,388	-	-	589,388
60	60	2 BHK	1250.00	21-Jul-18	1	1	-	-	-	45	968,750	435,938	-	-	435,938
61	61	2 BHK	1250.00	16-Sep-17	1	1	1	1	1	100	968,750	963,906	100,000	99,500	864,406
62	62	2 BHK	1250.00	25-Oct-17	1	1	1	1	1	100	968,750	963,906	100,000	99,500	864,406
63	63	2 BHK	1250.00	8-Nov-17	1	1	1	1	1	100	968,750	963,906	100,000	99,500	864,406
64	64	2 BHK	1250.00	16-Sep-17	1	1	1	1	1	100	968,750	963,906	100,000	99,500	864,406
65	65	3 BHK	2264.52	22-Jun-18	1	1	1	1	1	88	1,755,003	1,544,403	-	-	1,544,403
66	66	3 BHK	2264.52	7-Jun-18	1	1	1	1	1	88	1,755,003	1,544,403	-	-	1,544,403
67	67	3 BHK	2264.52	16-Jun-18	1	-	-	-	-	20	1,755,003	351,001	-	-	351,001
68	68	3BHK	2340.00	15-Dec-18	1	-	-	-	-	20	1,813,500	362,700	-	-	362,700
69	69	3 BHK	2264.52	14-Jun-18	1	1	-	-	-	45	1,755,003	789,751	-	-	789,751
70	70	3 BHK	2264.52	14-Jun-18	1	1	-	-	-	45	1,755,003	789,751	-	-	789,751
71	71	2 BHK	1250.00	25-Oct-17	1	1	1	-	-	65	968,750	629,688	-	-	629,688
72	72	2 BHK	1250.00	2-Jul-18	1	-	-	-	-	20	968,750	193,750	-	-	193,750
73	73	2 BHK	1250.00	5-Jul-18	1	1	-	-	-	45	968,750	435,938	-	-	435,938
74	74	2 BHK	1250.00	16-Sep-17	1	1	1	1	1	99	968,750	959,063	100,000	99,000	860,063
75	75	2 BHK	1250.00	18-May-18	1	1	1	1	1	89	968,750	862,188	7,760	6,906	855,281
76	76	2 BHK	1250.00	26-Oct-17	1	1	1	1	1	100	968,750	963,906	100,000	99,500	864,406
77	77	2BHK	1250.00	30-Nov-17	1	1	1	1	1	100	968,750	963,906	100,000	99,500	864,406
78	78	4BHK	2264.52	7-May-19	1	1	-	-	-	45	1,755,003	789,751	-	-	789,751
79	79	2 BHK	1250.00	26-Oct-17	1	1	1	1	1	100	968,750	968,750	100,000	100,000	868,750
80	80	2 BHK	1250.00	26-Oct-17	1	1	1	1	1	100	968,750	968,750	100,000	100,000	868,750
81	81	3 BHK	2264.52	21-Jun-18	1	1	-	-	-	35	1,755,003	614,251	-	-	614,251
82	82	3 BHK	2264.52	18-Jun-18	1	1	-	-	-	40	1,755,003	702,001	-	-	702,001
83	83	2BHK	1250.00	14-May-19	1	-	-	-	-	20	968,750	193,750	-	-	193,750
84	84	2 BHK	1250.00	26-Jun-18	1	1	-	-	-	45	968,750	435,938	-	-	435,938
85	85	3BHK	2264.52	16-May-19	1	-	-	-	-	20	1,755,003	351,001	-	-	351,001
86	86	2 BHK	1250.00	13-Dec-17	1	1	1	1	-	90	968,750	871,875	100,000	90,000	781,875
87	87	2 BHK	1250.00	25-Jun-18	1	1	-	-	-	45	968,750	435,938	-	-	435,938
88	88	2 BHK	1250.00	26-Oct-17	1	1	1	1	-	80	968,750	775,000	100,000	80,000	695,000
89	89	3BHK	2264.52	3-Jun-19	1	-	-	-	-	10	1,755,003	175,500	-	-	175,500
90	90	3BHK	2264.52	16-Sep-17	1	-	-	-	1	19	1,755,003	333,451	3,001	570	332,880
91	91	2 BHK	1250.00	16-Sep-17	1	-	-	-	-	20	968,750	871,875	100,000	90,000	781,875
		Total	156,737	3853990.00	89					5,069	121,471,338	62,011,750	2,719,918	2,634,138	59,377,612

Send report every Thursday.

Certified by

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

Certified by

Admin Officer
Modi Realty (Miryalaguda) LLP

A	Amount paid to contractor	65,936,929
B	Less: Advance paid	2,719,918
C	Balance payable to contractor	-3,839,399