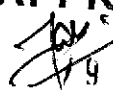


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		ASHOK CONSTRUCTIONS			
Company name:		MRMLLP			
Project name:		AVR Gulmohar Homes			
Date:		19/12/2019			
Period		From:	12/12/2019	To:	18/12/2019
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	169	575.00	97,031
2	Civil work	Male helper	92	400.00	36,900
3	Civil work	Female helper	36	350.00	12,600
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					146,531
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Zakir				
Date	19/12/2019				

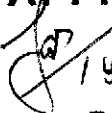
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 19 DEC 2019
 Sr. Engineer
 (Project Incharge)
 MODI REALTY (MGL) LLP.

Checked by:

 VIJITHA
 Asst. Engineer (Admin)

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:		19/12/2019			
Period		From:	12/12/2019	To:	18/12/2019
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		900.00	Hour	-
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:					
Prepared by:		MDs approval			
Name	Zakir				
Date	19/12/2019				

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 Sr. Engineer
 (Project Incharge)
 MODI REALTY (MGL) LLP.

Checked by:

 VIJITHA
 Asst. Engineer (Admin)

Annexure - C - send weekly									
Details of material received									
Name of contractor:			ASHOK CONSTRUCTIONS						
Company name:			MRMLLP						
Project name:			AVR Gulmohar Homes						
Date:			19/12/2019						
Period			From:		12/12/2019 To:		18/12/2019		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	CEMENT	14/12/2019	279	520.00	BAGS	179.69	93,438.80		
2	STONE DUST	14/12/2019	151	37.00	Ton's	620.00	22,940.00		
3	STONE DUST	15/12/2019	152	30.57	Ton's	620.00	18,953.40		
4	20MM	15/12/2019	153	744.25	CFT	24.00	17,862.00		
5	20MM	15/12/2019	154	766.75	CFT	24.00	18,402.00		
6	STONE DUST	16/12/2019	155	31.18	Ton's	620.00	19,331.60		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							190,927.80		
Payment approved by MD:									
Prepared by:				Approved by:			MD's approval		
Name	Zakir								
Date	19/12/2019								
APPROVED BY									

APPROVED BY:

Checked by:

Sr. Engineer
(Project Incharge)
MODI REALTY (MGL) LLP.

VIJITHA
Asst. Engineer (Admin)

Annexure - D - send weekly

Mile stone report for CR-

Company name:

Project name:

Date:

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

S No	Villa no- (4BHK)	Type (2, 3, 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
1	1	3BHK	2,340	9/Aug/19	16/Oct/19						
2	2	4BHK	2,340	27/Apr/17	8/Aug/17	2/Jun/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/Jun/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	14/Nov/19				
9	9	2 BHK	1,250	16/Sep/17	11/Oct/17	6/Jun/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/Jun/19					
11	11	2BHK	1,250	19/Aug/18	24/Oct/18	20/Dec/18	20/Jul/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/Jun/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/Jun/19					
18	18	3BHK	2,340	29/Jul/19	20/Nov/19						
19	19	3BHK	2,340	31/Jul/19	23/Nov/19						
20	20	2BHK	1,250	27/Aug/18	5/Jun/19	11/Feb/19					
21	21	2 BHK	1,250	16/Sep/17	12/Oct/17	30/Jun/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/Jun/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	2/Sep/19				

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Sr. Engineer
(Project Incharge)
MODI REALTY (MGT) LLPVIJITHA
Asst. Engineer (Admin)

Anx - D - Milestone report

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
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		
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/Jun/19	16/Aug/19		
33	33	2BHK	1.250	23/Apr/19	14/06/2019	8/Feb/19	17/Dec/19					
34	34	2 BHK	1.250	9/Jul/18	12.06.2019	16/Jul/19	15/Nov/19					
35	35	2 BHK	1.250	15/Sep/17	7/Oct/17	7/Jan/18	27/Sep/18	13/Nov/18	16/Oct/19			
36	36	3BHK	2.340	25/Aug/18	19/Sep/19							
37	37	2BHK	1.250	24/Jul/17	28/Nov/17	9/Jan/18	11/Dec/18	19/Jun/19	30/Oct/19			
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/Jun/19					
42	42	3BHK	2.340	20/Jul/18	12/Nov/19							
43	43	3BHK	2.340	25/Jul/19	14/Nov/19							
44	44	2BHK	1.250	29/May/19	30/Oct/19							
45	45	3BHK	2.340	11/Jul/19	25/Oct/19							
46	46	3BHK	2.340	10/Jul/19	16/Oct/19							
47	47	3BHK	2.340	28/Apr/19	27/Sep/19	19/Nov/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	27/Aug/19		
49	49	3BHK	2.340	6/Jul/19	19/Aug/19							
50	50	2BHK	1.250	4/Jun/19	20/Sep/19							
51	51	3BHK	2.340	25/06/2019	26/Aug/19							
52	52	3BHK	2.340	26/Jun/19	6/Sep/19							
53	53	2BHK	1.250	29/May/19	6/Sep/19							
54	54	3BHK	2.340	9/Jul/19	28/Sep/19							
55	55	4BHK	2.430	21/Jul/18	16/Aug/19	5/Nov/19						
56	56	2 BHK	1.250	21/Jul/18	3/Jan/19	26/Jul/19						
57	57	2 BHK	1.250	16/Oct/17	9/Dec/17	24/Mar/18	19/Feb/19	17/Sep/19	14/Nov/19			
58	58	2 BHK	1.250	18/Jul/18	22/Aug/18							
59	59	4BHK	2.340	16/May/19	9/Jul/19	11/Sep/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	27/Aug/19		
62	62	2 BHK	1.250	24/Jul/17	23/Dec/17	19/Mar/18	15/Nov/18	30/Jan/19	29/Jun/19	24/Sep/19		
63	63	2 BHK	1.250	8/Nov/17	25/Dec/17	6/Mar/18	15/Nov/18	19/Feb/19	24/Sep/19	5/Oct/19		
64	64	2 BHK	1.250	15/Sep/17	14/Oct/17	23/Feb/18	15/Nov/18	19/Feb/19	18/Jun/19	28/Sep/19		

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Asst. Engineer (Admin)

S.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
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/Jun/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		
78	78	2BHK	1,250	7/May/19	5/Jul/19	17/Aug/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	17/Sep/19		
81	81	3BHK	2,340	21/Jun/18	7/Aug/18	19/Sep/19					
82	82	3BHK	2,340	18/Jun/18	24/Aug/18	3/Sep/19					
83	83	2BHK	1,250	14/May/19	18/06/2019	1/Oct/19					
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	13/Dec/19					
86	86	2 BHK	1,250	13/Dec/17	13/Jun/18	23/Aug/18	10/May/19	5/Nov/19			
87	87	2 BHK	1,250	25/Jun/18	30/Aug/18	26/Dec/18	18/Oct/19	28/Nov/19			
88	88	2 BHK	1,250	26/Oct/17	30/Nov/17	5/Jun/18	17/Sep/19				
89	89	3BHK	2,340	3/Jun/19	24/Sep/19	13/Dec/19					
90	90	3BHK	2,340	24/Jun/19	24/Sep/19	6/Nov/19					
91	91	3BHK	2,340	15/Sep/17	17/Apr/18	7/Nov/18	10/May/19	12/Oct/19			

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 (Project Incharge)
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 VIJITHA
 Asst. Engineer (Admin)