

Weekly payment report PMR-II report memo 912-106 28-1-19 ver2 (2) <sup>9</sup>dept,hire keeping track.xlsx  
 Weekly report - Dept, JW, Hire

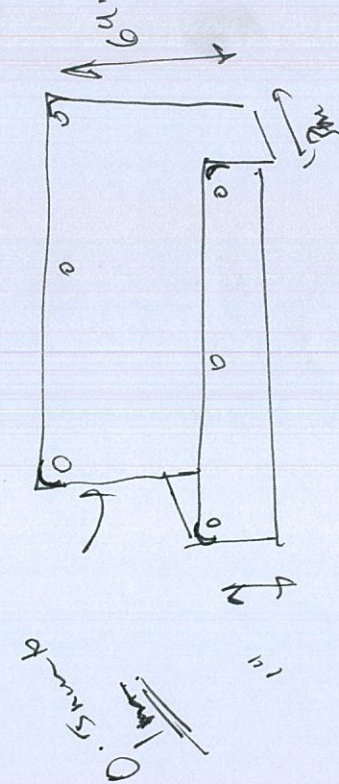
Firm/Company: Prepared by:	PARAMOUNT ESTATES		Site:	PARAMOUNT AVENUE		Date:	31/Jan/19	
	N.Narendar reddy		B	C		Sign: E = A+B+C+D F		
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.
1	3/Jan/19	9/Jan/19	20,800	52,410	11,948	-	73,210	-
2	10/Jan/19	17/Jan/19	16,575	29,510	5,394	-	46,085	-
3	18/Jan/19	24/Jan/19	19,187	51,340	10,266	-	70,527	-
4	25/Jan/19	30/Jan/19	10,450	32,830	5,130	-	43,280	-
5	31/Jan/19	6/Feb/19	13,300	43,080	4,350	-	56,380	-
6	7/Jan/19	13/Feb/19	8,900	73,780	9,250	-	82,680	-
7	14/Feb/19	20/Feb/19	18,150	46,290	5,700	-	64,440	-
8	21/Feb/19	27/Feb/19	5,800	38,290	8,000	-	44,090	-
9	28/Feb/19	6/Mar/19	16,400	52,180	3,300	-	71,880	-
10	7/Mar/19	13/Mar/19	22,750	47,700	5,895	-	76,345	-
11	14/Mar/19	20/Mar/19	16,012	52,859	2,600	-	71,471	-
12	21/Mar/19	27/Mar/19	15,600	48,640	5,600	-	69,840	-
13	28/Mar/19	3/Apr/19	34,025	45,290	7,650	-	86,965	-
14	4/Apr/19	11/Apr/19	16,000	61,290	4,478	-	81,768	-
15	12/Apr/19	17/Apr/19	13,675	23,310	1,645	-	38,630	-
16	18/Apr/19	24/Apr/19	15,912	65,490	8,237	-	89,639	-
17	25/Apr/19	2/May/19	14,962	55,840	10,915	-	81,717	-
18	3/May/19	9/May/19	19,262	52,950	5,045	-	77,257	-
19	10/May/19	16/May/19	9,150	35,010	400	-	44,560	-
20	17/May/19	23/May/19	11,025	53,602	3,200	-	67,827	-
21	24/May/19	30/May/19	20,275	43,374	2,600	-	66,249	-
22	31/May/19	6/June/19	17,000	68,920	5,780	-	91,700	-
23	7/June/19	13/June/19	10,275	53,210	5,790	-	69,275	-
24	14/June/19	20/June/19	13,500	37,125	6,350	-	56,975	-
25	21/June/19	27/June/19	15,750	45,650	8,255	-	69,655	-
26	28/June/19	4/Jul/19	16,775	41,080	4,627	-	62,482	-
27	5/Jul/19	11/Jul/19	14,800	24,360	6,484	-	45,644	-
28	12/Jul/19	18/Jul/19	5,250	6,170	3,206	-	14,626	-
29	19/Jul/19	25/Jul/19	5,750	5,500	1,300	-	12,550	-
30	26/Jul/19	1/Aug/19	5,750	5,500	1,078	-	12,328	-
31	2/Aug/19	8/Aug/19	8,200	3,000	1,100	-	12,300	-
32	9/Aug/19	15/Aug/19	8,250	5,000	-	-	13,250	-
33	16/Aug/19	22/Aug/19	10,437	5,400	3,649	-	19,486	-
34	23/Aug/19	29/Aug/19	10,212	12,900	5,200	-	28,312	-
35	30/Aug/19	5/Sep/19	9,175	17,633	3,983	-	30,791	-
36	6/Sep/19	12/Sep/19	8,450	15,250	2,461	-	26,161	-
37	13/Sep/19	19/Sep/19	6,875	5,450	-	-	12,325	-
38	20/Sep/19	26/Sep/19	10,050	4,250	-	-	14,300	-
39	27/Sep/19	3/Oct/19	9,450	5,450	2,367	-	17,267	-
40	4/Oct/19	10/Oct/19	5,075	6,000	491	-	11,566	-
41	11/Oct/19	17/Oct/19	6,950	4,950	-	-	11,900	-
42	18/Oct/19	24/Oct/19	11,175	4,500	-	-	15,675	-
43	25/Oct/19	31/Oct/19	11,175	4,500	-	-	15,675	-
44	1/Nov/19	7/Nov/19	6,750	11,800	-	-	18,550	-
45	8/Nov/19	14/Nov/19	12,000	8,400	-	-	20,400	-
46	15/Nov/19	21/Nov/19	16,700	11,600	-	-	28,300	-
47	22/Nov/19	28/Nov/19	12,450	6,600	-	-	19,050	-
48	29/Nov/19	5/Dec/19	11,175	3,000	-	-	14,175	-
49	6/Dec/19	12/Dec/19	20,074	3,200	-	-	23,274	-
			637,683	1,431,463	183,724	-	2,192,832	-


**Certified By**  


T. Raju

Project Name :	PMR - II	Prepared By :	T. Rahuf
Block No :	C & D blocks	Date :	06.11.19
Sl. No.	Complaint Details		Remarks
1	Seepage Issue Flat No.		
	216 : Duct Outlet PVC Hole Packing Leakage	✓	
	316 : Duct Outlet PVC Hole Packing Leakage	✓	
	428 : Master Toilet Grouting Work Done	✓	2 water coats of Epoxy.
	816 : Small Seepage It's Getting Dry	✓	
	721 : hall Window Crack Water Leakage From External	✓	external crack filling to be done
	821 : Balcony Due To Rain Paint is Going	✓	OK correct it.
	115 : Seepage work	✓	Pressure grouting @ 21 + Epoxy coating + Paint.
	819 : Master Bedroom Near aluminium Window	✓	Make MPB.
2	Painting Issue Flat No.		
	627 : Seepage Completed Painting Work Balance	✓	
	725 : Seepage Completed Painting Work Balance	✓	
	625 : Seepage Completed Painting Work Balance	✓	
	428 : seepage Not Getting Dry	✓	same procedure as 115.
	216 : After Seepage Painting Work	✓	
	721 : After Seepage Painting Work	✓	
	816 : After Seepage Painting Work	✓	
	821 : After Seepage Painting Work	✓	
	828 : External Crack Filling Completed Internal Hall Painting Work Balance	✓	
	115 : After Seepage Painting Work	✓	
	819 : After Seepage Painting Work	✓	
3	Water Proofing Issue Flat No.		
	524 : Wash Basin Hole Packing work	✓	
	324 : Wash Basin Hole Packing work	✓	
	609 : IWC Lackage work	✓	beyond our scope.
	322 : Nani Trap Hole Packing	✓	
4	Carpentry Issue Flat No.		
	821 : Bathroom Door Not Getting Lock	✓	
	515 : Main Door & Bedroom Door Not Getting Lock	✓	
	115 : Bathroom Door Not Getting Lock	✓	carpenter required to
	819 : Bathroom Door Not Getting Lock	✓	
	125 : Bathroom Door Not Getting Lock	✓	
	722 : Main Door Has To Change Looking Gap	✓	
5	Aluminium Work Flat No.		
	220 : Mesh Has Damage Has to Replace	✓	
	719 : Aluminium Window Fix	✓	
	819 : For Three Track has to Make Hole	✓	

Add 20  
11/11/19



  
Request from Sangamithra Enclave colony for electrical wiring

From: sangamithra enclave (secrwa16@gmail.com)  
To: gk rao@modiproperties.com  
Cc: shirish@modiproperties.com; pmr@modiproperties.com  
Date: Wednesday, 28 August, 2019, 09:42 am IST

Respected Sir,

The following lines are laid for your kind consideration and favorable action.

Our's is an adjacent colony to your venture M/s. Paramount Enclave, Shilpanagar, Nagaram.

We residents have sponsored and gathered funds of about 4.8 lakhs and started construction of community hall / library in March last year. We also had your support as your prestigious organisation has sponsored RMC for the roof and tile work for flooring. We are very thankful for the same.

Even after a year we could not complete the project since shortage of funds, hence on behalf of all the members of the colony I would like to request this good office kindly extent your support in completing the same with material and Labour.

Following works are pending-  
Electrical works , plumbing and painting.

We approach Mr. Sirish with the same requested he is helpless as he is not the deciding authority.

It is a very small project for your organisation kindly help us in finishing the same, even the leftover material will be sufficient to complete the work at our site.

We the colony residents and Association would thank in advance, as we expect our very small request will be approved and takenup shortly.

Thanking you Sir,

Respectfully

K Nagraj  
(President)  
Sangamithra Colony,  
Nagaram, Medchal district  
Telangana