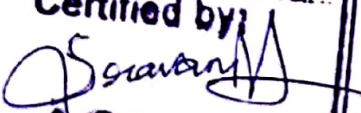


Annex - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B.Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:	10.07.2020				
Period	From:	02.07.2020	To:	10.07.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	23	575.00	13,225
2	Civil work	Male helper	20	400.00	8,000
3	Civil work	Female helper	6	350.00	2,100
4	RCC work	Mason	25	550.00	13,750
5	RCC work	Male helper	19	400.00	7,600
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					44,675
Payment approved by MD:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	10.07.2020				

Certified by:

A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVE

10 JUL 2020
M. RAM PRASAD
PROJECT MANAGER

Annex - B - Hire charges

Annexure - B - Send Weekly

Details of hire charges

Name of contractor:

B. Srinivasa Reddy

Company name:

Sree Srinivasa Constructions

Project name:

Gulmohar Residency

Date:

10.07.2020

Period

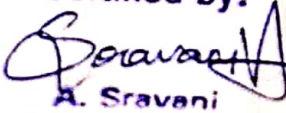
From:

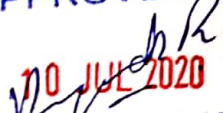
02.07.2020

To:

10.07.2020

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	-	nos	-
2	Tractor with Tipper	-	-	nos	-
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:					MDs approval
Prepared by:					
Name	A. Sravani				
Date	10.07.2020				

Certified by:

A. Sravani
Asst. Engineer
MODI REALTY (P) LTD LLP

APPROVED BY

10 JUL 2020
M. RAM PRASAD
PROJECT MANAGER

RAY - C - Material received

Ekurt - C - send weekly

Details of material received

Name of contractor:

B. Srinivasa Reddy

Company name:

Sree Srinivasa Constructions

Project name:

Gulmohar Residency

Date:

10.07.2020

Period

From:

02.07.2020

To:

10.07.2020

[illegible]

Certified by:

Sravani

MODI REALTY (MALLAPUR) LLP

APPROVED BY

10 JUL 2020

PROJECT MANAGER

Anx - D - Milestone report

are - D - send weekly
stone report for CR-

Company name: Modi Realty Mallapur LLP
Project name: Gulmohar Residency
Date: 10.07.2020
Note: Prepare the statement for all the villas in the project.

S No	Flat No	Type (3BHK)	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	B-001	3BHK	1660	03.10.19	27.01.20	27.01.2020						
2	B-002	3BHK	1660	03.10.19	27.01.20	27.01.2020						
3	B-003	3BHK	1660	08.08.19	21.12.19	21.12.2019						
4	B-004	3BHK	1660	08.08.19	15.12.19	15.12.2019						
5	B-005	3BHK	1660	11.08.19	15.12.19	15.12.2019						
6	B-006	3BHK	1660	08.08.19	21.12.19	21.12.2019						
7	B-007	3BHK	1660	04.10.19	11.01.20	11.01.2020						
8	B-008	3BHK	1660	15.10.19	11.01.20	11.01.2020						
9	B-201	3BHK	1660									
10	B-202	3BHK	1660			23.06.20						
11	B-203	3BHK	1660			23.06.20						
12	B-204	3BHK	1660			23.06.20						
13	B-205	3BHK	1660			23.06.20						
14	B-206	3BHK	1660									
15	B-207	3BHK	1660									
16	B-208	3BHK	1660									
17												
18												
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31												

Certified by:

(Signature)

A. Sravani
Asst. Engineer
MODI REALTY MALLAPUR LLP

APPROVED

(Signature)

00 JUL 2020
M. RAO
PROJECT MANAGER

Anx. cir 807(c) - dt 10.07.2020 sree srinivasa(B-Block).xlsx

e - EI - Details of partial work done and not yet billed - send on the last Saturday of the month-

Company name: Srinivasa Reddy

Project name: Modi realty Mallapur LLP

Date: Gulmohar residency

Note: Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.

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	Rate per sq ft	Contract value	Value of work done
1	B-001	3BHK	1,660	03.10.19	100	-	-	-	-	20	-	-	-
2	B-002	3BHK	1,660	03.10.19	100	-	-	-	-	20	-	-	-
3	B-003	3BHK	1,660	08.08.19	100	-	-	-	-	20	-	-	-
4	B-004	3BHK	1,660	08.08.19	100	-	-	-	-	20	-	-	-
5	B-005	3BHK	1,660	11.08.19	100	-	-	-	-	20	-	-	-
6	B-006	3BHK	1,660	08.08.19	100	-	-	-	-	20	-	-	-
7	B-007	3BHK	1,660	04.10.19	100	-	-	-	-	20	-	-	-
8	B-008	3BHK	1,660	15.10.19	100	-	-	-	-	20	-	-	-
9										20	-	-	-
10													
11													
12													
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Certified by:

[Signature]

A. Sravani

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED BY

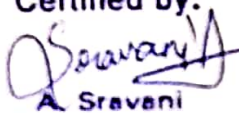
10 JUL 2020

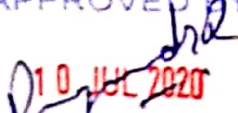
M. KASAB

PROJECT MANAGER

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		P.Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:		10.07.2020			
Period		From:	02.07.2020	To:	08.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	575.00	6,900
2	Civil work	Male helper	12	400.00	4,800
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	28	550.00	15,400
5	RCC work	Male helper	28	400.00	11,200
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					38,300
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A.Sravani				
Date	10.07.2020				

Certified by:

A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

10 JUL 2020
M. RAM PRASAD
 PROJECT MANAGER

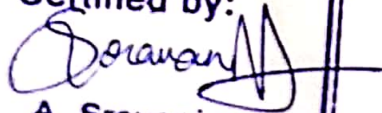
Annexure - B - Self Weekly

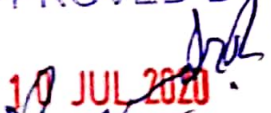
Details of hire charges

Name of contractor: P. Srinivas
 Company name: Poonse Associates
 Project name: Gulmehar Residency
 Date: 10.07.2020

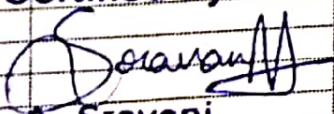
Period From: 02.07.2020 To: 08.07.2020

Sl No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor with Tipper	-	1,800.00	nos	-
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:					
Name	A. Sravani				MDs approval
Date	10.07.2020				

Certified by:

 A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

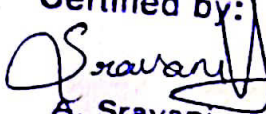
APPROVED BY

 10 JUL 2020
 M. RAM PRASAD
 PROJECT MANAGER

Anx - C - Material received

Anx - C - send weekly							
Details of material received							
Name of contractor:		P.Srinivasa					
Company name:		Pointec Associates					
Project name:		Gulmohar Residency					
Date		10.07.2020					
Period		From:		To:			
		02.07.2020		08.07.2020			
Nl No	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RMC M20	02.07.2020	13	6.00	m3	3,700.00	22,200.00
2	RMC M20	02.07.2020	14	6.00	m3	3,700.00	22,200.00
3	RMC M20	02.07.2020	15	6.00	m3	3,700.00	22,200.00
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							66,600.00
Total							
Payment approved by MD:		Approved by:					
Prepared by:							
Name	A. Sravani						
Date	10.07.2020						
Certified by:		APPROVED BY				MDs approval	
		10 JUL 2020					
A. Sravani		M. P. PRASAD					
Asst. Engineer		PROJECT MANAGER					

Annex - A - Attendance Details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:	10.07.2020				
Period	From:	02.07.2020	To:	08.07.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	17	575.00	9,775
2	Civil work	Male helper	17	400.00	6,800
3	Civil work	Female helper	4	350.00	1,400
4	RCC work	Mason	48	550.00	26,400
5	RCC work	Male helper	48	400.00	19,200
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					63,575
Payment approved by MD:					
Prepared by:				MDs approval	
Name	A. Sravani				
Date	10.07.2020				

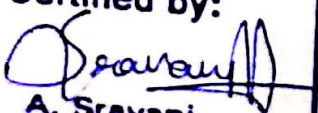
Certified by:

A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

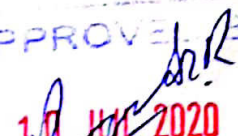
APPROVED BY

10 JUL 2020
M. RAM PRASAD
PROJECT MANAGER

Anx - B - Hire charges

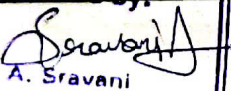
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		S. Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:	10.07.2020	From:	02.07.2020	To:	08.07.2020
Period					
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor with Tipper	-	1,800.00	nos	-
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	A. Sravani				
Date	10.07.2020				

Certified by:

A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

10 JUL 2020
M. RAM PRASAD
 PROJECT MANAGER

Anx - C - Material received

Anx - C - send weekly							
Details of material received							
Name of contractor		S Karunakar Reddy					
Company name		Surasani Constructions					
Project name		Gulmohar Residency					
Date		10.07.2020					
Period		From:	02.07.2020	To:	08.07.2020		
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Steel 8mm	02.07.2020	307	3,005.00	Kgs	42.80	128,614.00
2	Steel 12 , 16, 20mm	02.07.2020	307	10,060.00	Kgs	41.60	418,496.00
3							-
4							-
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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21							
22							
23							
24							
Total							547,110.00
Payment approved by MD:							
Prepared by:		Approved by:			MDs approval		

Name: A. Sravani
 Date: 10.07.2020
 Certified by:

 A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED
 10 JUL 2020
 MURAM PRASAD
 PROJECT MANAGER

Anx - D - Milestone report

Note: D - send weekly
 Milestone report for CR-
 Company name: Modi Realty Mallapur LLP
 Project name: Gulmohar Residency
 Date: 10.07.2020
 Note: Prepare the statement for all the villas in the project.

S No	Flat No	Type (3BHK)	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	A-001	3BHK	1360	28.08.19	27.12.19							
2	A-002	3BHK	1360	22.10.19	27.12.19							
3	A-003	3BHK	1360	08.08.19	27.12.19							
4	A-004	3BHK	1360	08.08.19	27.12.19							
5	A-005	3BHK	1360	17-09-19	18.12.19							
6	A-006	3BHK	1360	08.08.19	27.12.19							
7	A-007	3BHK	1360	08.08.19	08.01.20							
8	A-008	3BHK	1360	16.10.19	08.01.20							
9	A-009	3BHK	1360	28.08.19	27.12.19							
10												
11												
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Certified by:

(Signature)

A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

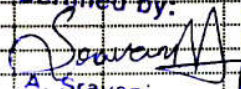
APPROVED BY

(Signature)

10 JUL 2020
M. RAM KRASAD
PROJECT MANAGER

Details of partial work done and not yet billed - send on the last Saturday of the month-													
Contractor		S Karunakar Reddy											
Name		Modi realty Mallapur LLP											
Address		Oulmohar residency											
Date		10.07.2020											
Enter value between 1& 100 as approximate percentage of work completed- Enter 0 where work is completed and billed.													
		Rate			20	25	25	20	10	100			
S No	Ville 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	Rate per sq ft	Construction contract value	Value of work done
1	A-001	3BHK	1,360	28.08.19	100					20		-	-
2	A-002	3BHK	1,360	22.10.19	100					20		-	-
3	A-003	3BHK	1,360	08.08.19	100					20		-	-
4	A-004	3BHK	1,360	08.08.19	100					20		-	-
5	A-005	3BHK	1,360	17-09-19	100					20		-	-
6	A-006	3BHK	1,360	08.08.19	100					20		-	-
7	A-007	3BHK	1,360	08.08.19	100					20		-	-
8	A-008	3BHK	1,360	16.10.19	100					20		-	-
9	A-009	3BHK	1,360	28.08.19	100					20		-	-
10										-		-	-
11										-		-	-
12										-		-	-
13										-		-	-
14										-		-	-
15										-		-	-
16										-		-	-
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19										-		-	-
20										-		-	-
21										-		-	-
22										-		-	-
23										-		-	-
24										-		-	-
25										-		-	-
26										-		-	-
27										-		-	-
28										-		-	-
29										-		-	-
30										-		-	-
31										-		-	-
32										-		-	-
33										-		-	-
34										-		-	-
35										-		-	-

Certified by:



A. Sravani

ASST. Engineer

MODI REALTY (MALLAPUR) LLP

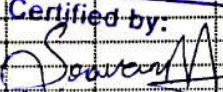
APPROVED BY



10 JUL 2020

N. RAM PRASAD

PROJECT MANAGER

Certified by:

 A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

 10 JUL 2020
 M. RAM PRASAD
 PROJECT MANAGER