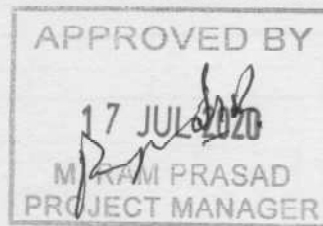


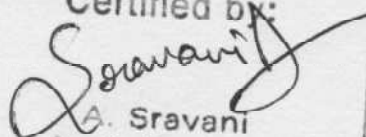
Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		P. Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:		17.07.2020			
Period		From:	09.07.2020	To:	15.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	7	575.00	4,025
2	Civil work	Male helper	7	400.00	2,800
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	20	550.00	11,000
5	RCC work	Male helper	15	400.00	6,000
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					23,825
Payment approved by MD:					
Prepared by:					MDs approval
Name	A. Sravani				
Date	17.07.2020				



Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		P. Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:		17.07.2020			
Period		From:	09.07.2020	To:	15.07.2020
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:					MDs approval
Name	A. Sravani				
Date	17.07.2020				

Certified by:

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

APPROVED BY

17 JUL 2020
M. RAM PRASAD
PROJECT MANAGER

Annexure - C - send weekly							
Details of material received							
Name of contractor:		P. Srinivas					
Company name:		Ponjee Associates					
Project name:		Gulmohar Residency					
Date		17.07.2020		09.07.2020		15.07.2020	
Period		From:		To:			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RMC M20	10.07.2020	16	6.00	m ³	3,700.00	22,200.00
2	RMC M20	10.07.2020	17	6.00	m ³	3,700.00	22,200.00
3	RMC M20	10.07.2020	18	6.00	m ³	3,700.00	22,200.00
4	20mm Metal aggregate	13.07.2020	2	300.00	cft	23.00	6,900.00
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
Total							73,500.00
Payment approved by MD:							
Prepared by:		Approved by:					
Name	A. Sravani						
Date	17.07.2020						

Certified by:

A. Sravani

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED BY

17 JUL 2020

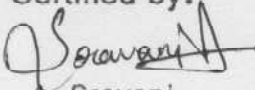
M. R. RASAD

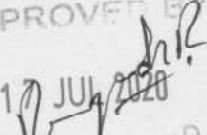
PROJECT MANAGER

MDs approval

Anx - A - Attendance details

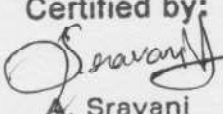
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		17.07.2020			
Period		From:	09.07.2020	To:	15.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	40	575.00	23,000
2	Civil work	Male helper	38	400.00	15,200
3	Civil work	Female helper	6	350.00	2,100
4	RCC work	Mason	37	550.00	20,350
5	RCC work	Male helper	36	400.00	14,400
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					75,050
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A. Sravani				
Date	17.07.2020				

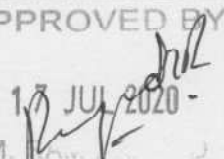
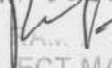
Certified by:

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

APPROVED BY

17 JUL 2020
M. RAM PRASAD
PROJECT MANAGER

Anx - 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:	17.07.2020				
Period	From:	09.07.2020	To:	15.07.2020	
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:					
Prepared by:					MDs approval
Name	A. Sravani				
Date	17.07.2020				

Certified by:

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

APPROVED BY

 17 JUL 2020 -
 M. 
 PROJECT MANAGER

Anx - C - Material received

Certified by:

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

APPROVED BY
17 JUL 2020
M. P. [Signature]
PROJECT MANAGER

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Modi Realty Mallapur LLP										
Project name:		Gulmohar Residency										
Date:		17.07.2020										
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									
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			23.06.20						
15	B-207	3BHK	1660									
16	B-208	3BHK	1660									
17												
18												
19												
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31												

Certified by:



Sravani

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED BY



17 JUL 2020

M

Certified by:

A. Sravanthi

A. Sravanthi

Asst. Engineer
MODI REALTY (MALAPUR) LLP

APPROVED BY

17 JUL 2020

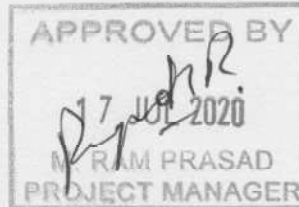
M. RAMESH BABU

PROJECT MANAGER

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-													
Name of contractor:			Srinivasa Reddy										
Company name:			Modi realty Mallapur LLP										
Project name:			Gulmohar residency										
Date:			17.07.2020										
Note:			Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.										
Rate			20	25	25	25	20	10	100				
S No	Villa no-4BHK)	Type (2, 3,	SBUA	Work start date	Earth work, footing, plinth, column1	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	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										-	-	-	-
10										-	-	-	-
11										-	-	-	-
12										-	-	-	-
13										-	-	-	-
14										-	-	-	-
15										-	-	-	-
16										-	-	-	-
17										-	-	-	-
18										-	-	-	-
19										-	-	-	-
20										-	-	-	-
21										-	-	-	-
22										-	-	-	-
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25										-	-	-	-
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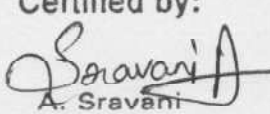
Anx - A - Attendance details

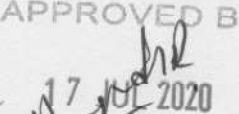
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		17.07.2020			
Period		From:	09.07.2020	To:	15.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	22	575.00	12,650
2	Civil work	Male helper	20	400.00	8,000
3	Civil work	Female helper	6	350.00	2,100
4	RCC work	Mason	49	550.00	26,950
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					68,900
Payment approved by MD:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	17.07.2020				



Anx - B - Hire charges

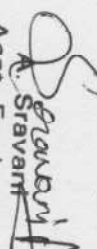
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		S. Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:	17.07.2020				
Period	From:	09.07.2020	To:	15.07.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	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:					MDs approval
Name	A. Sravani				
Date	17.07.2020				

Certified by:

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

APPROVED BY

 17 JUL 2020
 M. RAM PRASAD
 PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		S. Kannakar Reddy				
Company name:		Surasani Constructions				
Project name:		Gulmohar Residency				
Date:		17.07.2020				
Period		From	09.07.2020	To:	15.07.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	RMCM20	11.06.2020	308 to 326	114.00	m3	3,600.00
2	Steel 8mm	15.07.2020	327	4,770.00	kgs	42.48
3	Steel 16mm, 20mm	15.07.2020	327	8,690.00	kgs	41.06
4						
5						
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16						
17						
18						
19						
20						
21						
22						
23						
24						
Total						969,841.00
Payment approved by MD:						
Prepared by:						
Name		A. Sravani				
Date		17.07.2020				
Certified by:						
APPROVED BY						
Approved by:						
MDs approval						


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


 M. KAIL PRASAD
 PROJECT MANAGER

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Modi Realty Mallapur LLP										
Project name:		Gulmohar Residency										
Date:		17.07.2020										
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	11.07.20						
4	A-004	3BHK	1360	08.08.19	27.12.19	11.07.20						
5	A-005	3BHK	1360	17-09-19	18.12.19	11.07.20						
6	A-006	3BHK	1360	08.08.19	27.12.19	11.07.20						
7	A-007	3BHK	1360	08.08.19	08.01.20	11.07.20						
8	A-008	3BHK	1360	16.10.19	08.01.20							
9	A-009	3BHK	1360	28.08.19	27.12.19							
10												
11												
12												
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Certified by:



A. Sravani

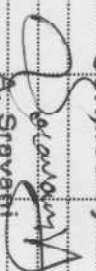
Asst. Engineer

MODI REALTY (MALLAPUR), LLP

APPROVED



PROJECT MANAGER

Certified by:

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

APPROVED BY

 PROJECT MANAGER

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-												
Name of contractor:		S Karunakar Reddy										
Company name:		Modi realty Mallapur LLP										
Project name:		Gulmohar residency										
Date:		17/07/2020										
Note:		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	Villa no- (4BHK)	SEUA	Work start date	Earth work, footing, plinth, column 1	RCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	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				-		-	-
10									-		-	-
11									-		-	-
12									-		-	-
13									-		-	-
14									-		-	-
15									-		-	-
16									-		-	-
17									-		-	-
18									-		-	-
19									-		-	-
20									-		-	-
21									-		-	-
22									-		-	-
23									-		-	-
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25									-		-	-
26									-		-	-
27									-		-	-
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30									-		-	-
31									-		-	-
32									-		-	-
33									-		-	-
34									-		-	-
35									-		-	-

Certified by:

A. Sravan

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED BY

M. RAJAKRISHNA DAUD

PROJECT MANAGER

17 JUL 2020

Certified by:

 S. Karanekar Reddy
 Asst. Engineer
 MODI REALTY (MALAPUR) LLP

APPROVED BY

 17 JUL 2020
 M. Karanekar Reddy
 PROJECT MANAGER