

# 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:                      |             | 16/7/2020           |          |        |           |
| Period                     |             | From:               | 9/7/2020 | To:    | 15/7/2020 |
| Sl. No.                    | Work Type   | Worker Type         | Quantity | Rate   | Amount    |
| 1                          | Civil work  | Mason               | 161      | 575.00 | 92,575    |
| 2                          | Civil work  | Male helper         | 105      | 400.00 | 42,000    |
| 3                          | Civil work  | Female helper       | 120      | 350.00 | 42,000    |
| 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                      |             |                     |          |        | 176,575   |
| Payment approved by MD:    |             |                     |          |        |           |
| Prepared by:               |             | MDs approval        |          |        |           |
| Name                       | Vijitha     |                     |          |        |           |
| Date                       | 16/7/2020   |                     |          |        |           |

1,75,000/-

APPROVED BY  
17 JUL 2020  
SOHAM MODI  
MANAGING DIRECTOR

Certified by:  
  
K. Vijitha  
Asst. Engineer  
MODI REALTY (MIRYALAGUDA) LLP

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

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:                      |                | 16/7/2020           |          |        |              |
| Period                     |                | From:               | 9/7/2020 | To:    | 15/7/2020    |
| Sl. No.                    | Equipment Type | Quantity            | Rate     | Units  | Amount       |
| 1                          | JCB            | 4.02                | 900.00   | Hour   | 3,614        |
| 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                      |                |                     |          |        | 3,614        |
| Payment approved by MD:    |                |                     |          |        |              |
| Prepared by:               |                |                     |          |        | MDs approval |
| Name                       | Vijitha        |                     |          |        |              |
| Date                       | 16/7/2020      |                     |          |        |              |

4000

APPROVED BY  
17 JUL 2020  
SOHAM MODI  
MANAGING DIRECTOR

Certified by:  
  
K. Vijitha  
Asst. Engineer  
MODI REALTY (MIRYALAGUDA) LLP

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

|                              |               |               |                     |           |              |              |           |              |  |
|------------------------------|---------------|---------------|---------------------|-----------|--------------|--------------|-----------|--------------|--|
| Annexure - C - send weekly   |               |               |                     |           |              |              |           |              |  |
| Details of material received |               |               |                     |           |              |              |           |              |  |
| Name of contractor:          |               |               | ASHOK CONSTRUCTIONS |           |              |              |           |              |  |
| Company name:                |               |               | MRMLLP              |           |              |              |           |              |  |
| Project name:                |               |               | AVR Gulmohar Homes  |           |              |              |           |              |  |
| Date:                        |               |               | 16/7/2020           |           |              |              |           |              |  |
| Period                       |               |               | From:               |           | 9/7/2020 To: |              | 15/7/2020 |              |  |
| Sl. No.                      | Material type | Received date | Inward no.          | Quantity  | Units        | Rate         | Amount    |              |  |
| 1                            | STONEDUST     | 10/7/2020     | 232                 | 37.86     | TONS         | 620          | 23473.2   |              |  |
| 2                            | 20MM          | 11/7/2020     | 233                 | 43.45     | TONS         | 620.00       | 26939.00  |              |  |
| 3                            | STONEDUST     | 11/7/2020     | 234                 | 34.37     | TONS         | 620.00       | 21309.40  |              |  |
| 4                            |               |               |                     |           |              |              |           |              |  |
| 5                            |               |               |                     |           |              |              |           |              |  |
| 6                            |               |               |                     |           |              |              |           |              |  |
| 7                            |               |               |                     |           |              |              |           |              |  |
| 8                            |               |               |                     |           |              |              |           |              |  |
| 9                            |               |               |                     |           |              |              |           |              |  |
| 10                           |               |               |                     |           |              |              |           |              |  |
| 11                           |               |               |                     |           |              |              |           |              |  |
| 12                           |               |               |                     |           |              |              |           |              |  |
| 13                           |               |               |                     |           |              |              |           |              |  |
| 14                           |               |               |                     |           |              |              |           |              |  |
| 15                           |               |               |                     |           |              |              |           |              |  |
| 16                           |               |               |                     |           |              |              |           |              |  |
| 17                           |               |               |                     |           |              |              |           |              |  |
| 18                           |               |               |                     |           |              |              |           |              |  |
| Total                        |               |               |                     |           |              |              | 71,721.60 |              |  |
| Payment approved by MD:      |               |               |                     |           |              |              |           |              |  |
| Prepared by:                 |               |               |                     |           |              | Approved by: |           | MDs approval |  |
| Name                         |               |               |                     | Vijitha   |              | Zakir        |           |              |  |
| Date                         |               |               |                     | 16/7/2020 |              | 16/7/2020    |           |              |  |

175  
214  
2501

175  
214  
2501

APPROVED BY  
17 JUL 2020  
SOHAM MOJJI  
MANAGING DIRECTOR

Track of department JW Hire charges 19 to 25.xlsx  
Weekly report - Dept, JW, Hire

|               |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
|---------------|--------------------------|------------------------|------------------------------------|---------------------------------------|-----------------------------------|------------------------------------------------------|-----------------------------------------|--------------------------------------------------------|----------------|
| Firm/Company: |                          | MRM LLP                |                                    | Site:                                 |                                   | AVR GULMOHAR HOMES                                   |                                         | Date:                                                  | 16/Jul/20      |
| Prepared by:  |                          | Vijitha                |                                    |                                       |                                   |                                                      |                                         | Sign:                                                  | <i>Vijitha</i> |
|               |                          | A                      |                                    | B                                     |                                   | C                                                    |                                         | D                                                      |                |
|               |                          |                        |                                    |                                       |                                   |                                                      |                                         | E = A+B+C+D                                            |                |
| 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             | 2/Jan/20                 | 8/Jan/20               | 33,412                             | NA                                    | 69,510                            | NA                                                   | 102,922                                 | -                                                      |                |
| 2             | 9/Jan/20                 | 15/Jan/20              | 22,287                             | NA                                    | 26,848                            | NA                                                   | 49,135                                  | -                                                      |                |
| 3             | 16/Jan/20                | 22/Jan/20              | 30,387                             | NA                                    | 8,349                             | NA                                                   | 38,736                                  | -                                                      |                |
| 4             | 23/Jan/20                | 29/Jan/20              | 37,768                             | 1,350                                 | 18,619                            | NA                                                   | 57,737                                  | -                                                      |                |
| 5             | 30/Jan/20                | 5/Feb/20               | 37,000                             | NA                                    | 28,487                            | NA                                                   | 65,487                                  | -                                                      |                |
| 6             | 6/Feb/20                 | 12/Feb/20              | 35,130                             | NA                                    | 47,771                            | NA                                                   | 82,901                                  | -                                                      |                |
| 7             | 13/Feb/20                | 19/Feb/20              | 27,600                             | NA                                    | 51,160                            | NA                                                   | 78,760                                  | -                                                      |                |
| 8             | 20/Feb/20                | 26/Feb/20              | 29,765                             | NA                                    | 12,521                            | NA                                                   | 42,286                                  | -                                                      |                |
| 9             | 27/Feb/20                | 4/Mar/20               | 32,131                             | 2,450                                 | 21,173                            | NA                                                   | 55,754                                  | -                                                      |                |
| 10            | 5/Mar/20                 | 11/Mar/20              | 34,350                             | NA                                    | 3,020                             | NA                                                   | 37,370                                  | -                                                      |                |
| 11            | 12/Mar/20                | 18/Mar/20              | 35,850                             | NA                                    | 3,750                             | NA                                                   | 39,600                                  | -                                                      |                |
| 12            | 19/Mar/20                | 25/Mar/20              | 6,700                              | NA                                    | 6,413                             | NA                                                   | 13,113                                  | -                                                      |                |
| 13            | 26/Mar/20                | 1/Apr/20               | 20,431                             | NA                                    | 2,336                             | NA                                                   | 22,767                                  | -                                                      |                |
| 14            | 2/Apr/20                 | 8/Apr/20               | 19,212                             | NA                                    | NA                                | NA                                                   | 19,212                                  | -                                                      |                |
| 15            | 9/Apr/20                 | 15/Apr/20              | 18,181                             | NA                                    | NA                                | NA                                                   | 18,181                                  | -                                                      |                |
| 16            | 16/Apr/20                | 22/Apr/20              | 20,247                             | NA                                    | NA                                | NA                                                   | 20,247                                  | -                                                      |                |
| 17            | 23/Apr/20                | 29/Apr/20              | 11,910                             | NA                                    | NA                                | NA                                                   | 11,910                                  | -                                                      |                |
| 18            | 30/Apr/20                | 6/May/20               | 26,050                             | NA                                    | NA                                | NA                                                   | 26,050                                  | -                                                      |                |
| 19            | 7/May/20                 | 13/May/20              | 20,475                             | NA                                    | NA                                | NA                                                   | 20,475                                  | -                                                      |                |
| 20            | 14/May/20                | 20/May/20              | 24,125                             | NA                                    | NA                                | NA                                                   | 24,125                                  | -                                                      |                |
| 21            | 21/May/20                | 27/May/20              | 26,550                             | NA                                    | NA                                | NA                                                   | 26,550                                  | -                                                      |                |
| 22            | 28/May/20                | 3/Jun/20               | 26,175                             | NA                                    | NA                                | NA                                                   | 26,175                                  | -                                                      |                |
| 23            | 4/Jun/20                 | 10/Jun/20              | 26,925                             | NA                                    | NA                                | NA                                                   | 26,925                                  | -                                                      |                |
| 24            | 11/Jun/20                | 17/Jun/20              | 26,850                             | 3,300                                 | NA                                | NA                                                   | 30,150                                  | -                                                      |                |
| 25            | 18/Jun/20                | 24/Jun/20              | 25,862                             | 550                                   | NA                                | NA                                                   | 26,412                                  | -                                                      |                |
| 26            | 25/Jun/20                | 1/Jul/20               | 24,636                             | NA                                    | NA                                | NA                                                   | 24,636                                  | -                                                      |                |
| 27            | 2/Jul/20                 | 8/Jul/20               | 16,940                             | NA                                    | NA                                | NA                                                   | 16,940                                  | -                                                      |                |
| 28            | 9/Jul/20                 | 15/Jul/20              | 20,200                             | NA                                    | 5,860                             | NA                                                   | 26,060                                  | -                                                      |                |
| 29            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 30            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 31            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 32            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 33            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 34            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 35            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 36            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 37            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 38            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 39            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 40            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 41            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 42            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 43            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 44            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 45            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 46            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 47            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 48            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 49            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 50            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 51            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| 52            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |                |
| Total:        |                          |                        | 717,149                            | 7,650                                 | 305,817                           | -                                                    | 1,030,616                               | -                                                      |                |

Certified by:  
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Asst. Engineer  
MODI REALTY (MIRYALAGUDA) LLP

*Jakes*