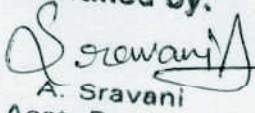
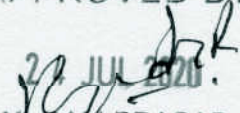
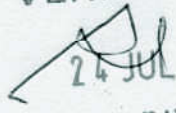


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		P.Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:		24.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	19	550.00	10,450
5	RCC work	Male helper	17	400.00	6,800
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					17,250
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A.Sravani				
Date	24.07.2020				

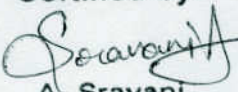
Certified by:

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

APPROVED BY

24 JUL 2020
M. RAM PRASAD
PROJECT MANAGER

VERIFIED BY

24 JUL 2020
V. RAVI
MANAGER-AUDIT

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:		24.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
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	24.07.2020				

Certified by:

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

APPROVED BY

24 JUL 2020
M. RAM PRASAD
 PROJECT MANAGER

VERIFIED BY

24 JUL 2020
V. RAVI
 MANAGER-AUDIT

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Name of contractor:		P. Srinivasa		Company name:		Ponjee Associates		Project name:		Gulmohar Residency		Date:		24.07.2020		From:		16.07.2020		To:		22.07.2020		Period	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount																						
1	RMC M20	21.07.2020	19	3.00	m ³	3,700.00	11,100.00																						
2																													
3																													
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																													
Total							11,100.00																						
Payment approved by MD:																													
Prepared by:																													
Name								A. Sravani																					
Date								24.07.2020																					
Approved by:																													
MDS approval																													

Asst. Engineer
MODI REALTY (MALLAPUR) LLP

A. Sravani

APPROVED BY
24 JUL 2020
M. M. PRASAD
PROJECT MANAGER

VERIFIED BY
24 JUL 2020
V. S. S. VI
MANAGER-AUDIT

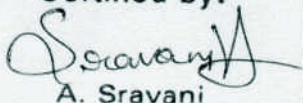
Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B.Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		24.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	11	575.00	6,325
2	Civil work	Male helper	9	400.00	3,600
3	Civil work	Female helper	2	350.00	700
4	RCC work	Mason	53	550.00	29,150
5	RCC work	Male helper	54	400.00	21,600
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					61,375
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A.Sravani				
Date	24.07.2020				



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:		24.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
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	24.07.2020				

Certified by:

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

APPROVED BY

24 JUL 2020
M. RAM PRASAD
 PROJECT MANAGER

VERIFIED BY

24 JUL 2020
V. RAVI
 MANAGER-AUDIT

Anx - C - Material received

[illegible]

Certified by:


A. Sravani

Asst. Engineer
MODI REALTY (MALLAPUR) LLP

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24 JUL 2020
M. RAM PRASAD
PROJECT MANAGER

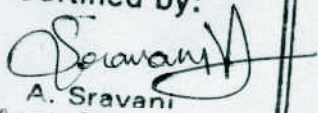
VERIFIED BY

24 JUL 2020

V. RAVI
MANAGER-AUDIT

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:		24.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	9	575.00	5,175
2	Civil work	Male helper	7	400.00	2,800
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	50	550.00	27,500
5	RCC work	Male helper	49	400.00	19,600
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					55,075
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A. Sravani				
Date	24.07.2020				

Certified by:

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

APPROVED BY

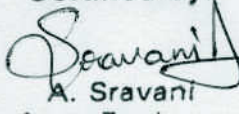
 24 JUL 2020
 M. RAM PRASAD
 PROJECT MANAGER

VERIFIED BY

 24 JUL 2020
 V. RAVI
 MANAGER-AUDIT

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:		24.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
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	24.07.2020				

Certified by:

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

APPROVED BY

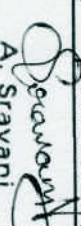
 24 JUL 2020
M. RAM PRASAD
 PROJECT MANAGER

VERIFIED BY

 24 JUL 2020
V. RAVI
 MANAGER-AUDIT

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		S. Karunakar Reddy				
Company name:		Surasani Constructions				
Project name:		Gulmohar Residency				
Date:		24.07.2020				
Period		From:		To:		
		16.07.2020		22.07.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1						-
2						-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-
12						-
13						-
14						-
15						-
16						-
17						-
18						-
19						-
20						-
21						-
22						-
23						-
24						-
Total						-
Payment approved by MD:						

Prepared by: 
 Name: A. Sravani
 Date: 24.07.2020
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY
 24 JUL 2020

 M. Ravi Prasad
 PROJECT MANAGER

VERIFIED BY
 24 JUL 2020

 V. Ravi
 MANAGER-AUDIT