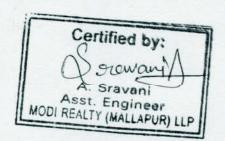
Annexure	- A - Send Weekly labour charges contractor:				
Details of	labour charges				
Name of o	contractor:	P.Srinivasa			
Company	name:	Pointec Associates Gulmohar Residence			
Company Project na	me:	Gulmohar Residen	cy		İ
Date:		24.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	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 Earth work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	450.00	<u> </u>
9	Earth work 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 I	MD:			
Prepared 1					MDs approval
Name	A.Sravani				
Date	24.07.2020				







Annexure	- B - Send Weekly hire charges				
Details of	hire charges				
Name of	contractor:	P.Srinivasa			
Company	name:	Pointec Associa	tes		
Project na	ame:	Gulmohar Resid	lency	ĺ	i
Company Project no Date:	<u> </u>	24.07.2020		ĺ	
Period Period		From:	16.07.2020	То:	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				Î	-
6				i	-
7				İ	-
8					-
9					-
10	İ			<u> </u>	······································
11					-
12				ĺ	-
13					-
14	£				-
15			i	i	-
16				İ	
17			····	<u> </u>	
18				Ī	- I
19				Ī	
20					-
21					-
22					-
23	\$				-
24			i i	<u> </u>	-
25				<u> </u>	-
	Total				-
	Payment approved by MD:				
Prepared					MDs approval
Name	A.Sravani				
Date	24.07.2020				

Certified by:

Downworth

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

2 4 JULY 2000.

M. RAM PRASAD

PROJECT MANAGER

VERIFIED BY

2 A JUL 2020

V. RAVI MANAGER-AUDIT

MOC	28 Tc Prepared by: Name A. Date 24	20 21 22 23 23 24 25 25	12 13 14 14 15 15 16 17 18	3 3 4 4 4 7 7 7 7 7 10	Sl. No.	Annexure - C - s Details of magte Name of contrat Company name: Project name: Pariod
Certified by: Output A. Sraveni Asst. Engineer MODI REALTY (MAILLAPUR) ILP	Total Payment approved by MD: by: A. Sravani 24.07.2020		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Material type RMC M20	Annexure - C - sand weekly Details of magterial received Name of contractor: Company name: Project name: Project name: Period
	X				Received date Inward no.	P.Srinivasa Pointee Associates Gulmohar Residency 24.07.2020 From: 16.07.
API PROJ					Inward no.	cates sidency
APPROVED BY	Approved by:			h 1	Quantity 3.00	To:
SAD VAGER					Units m3	22.07.2020
MDs approval					Rate /	
	11,100.00				Amount 11,100.00	



Annexure	- A - Send Weekly				
Details of	labour charges				
Name of o	contractor:	B.Srinivasa Reddy			
Company	name:	Sree Srinivasa Con	structions		
Company Project na	me:	Gulmohar Residen	ey		
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 RCC work RCC work RCC work	Female helper	2	350.00	700
4	RCC work	Mason	53	550.00	29,150
5	RCC work	Male helper Female helper	54	400.00	21,600
6	RCC work	Female helper	-	-	-
7	Earth work Earth work	Mason	-	-	-
8	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason	-	550.00	-
11	Earth work Electrician Electrician	Male helper	-	400.00	-
12					-
13					-
14					-
15					-
16				ĺ	-
17					-
18					-
19					-
20					-
	Total				61,375
	Payment approved by I	MD:			
Prepared	by:				MDs approval
Name	A.Sravani				
Date	24.07.2020				

Certified by:

Asst. Engineer MODI REALTY (MALLAPUR) LLP APPROVED BY

M. RAM PRASAD PROJECT MANAGER

VERIFIED BY

2 1 30 2020

V. RAVI

MANAGER-AUDIT

Annexure	- B - Send Weekly				1 -
Details of	hire charges				
Name of	contractor:	B.Srinivasa Red	dy		
Company	name:	Sree Srinivasa (Constructions		
Company Project na	ine.	Sree Srinivasa C Gulmohar Resid	lency		
Date:		24.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	ICB		-	nos	-
2	Tractor with Tipper	-	-	nos	-
3	İ				-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12				Î	-
13				Î	
14					-
15					-
16					-
17					
18					
19					-
20					-
21					-
22					-
23				İ	-
24					-
25					
	Total				-
	Payment approved by MD:				
Prepared					MDs approval
Name	A.Sravani				
Date	24.07.2020				

Certified by:

Socrany

A. Sravani

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

2 JUL 2020

M. RAM PRASAD
PROJECT MANAGER

VERIFIED BY

24 JUL 2020

V. RAVI

MANAGER-AUDIT

Annexure	- C - send weekly						
Details of	magterial received	1			<u> </u>		
Name of c	contractor:	B.Srinivasa Re	eddy	 	1	·	
Company		Sree Srinivasa	Construction		<u> </u>	<u> </u>	
Project na	me:	Gulmohar Res		Ť	 	 	
Date:	nc.	24.07.2020	Richey	 	 	<u> </u>	
Period		From:	16.07.2020	To:	22.07.2020	ļ	
rend		Trong	10.07.2020	10.	22.07.2020	ļ	
SI. No.	Material type	Received date	Inward no	Quantity	Units	Rate	Amount
1	Material type Solid bricks 4"x8"x16"	17.07.2020	284		No's	19.95	9,975.00
2	Robo sand fine	16.07.2020	27	600.00	The second secon	34.00	20,400.00
	PPC cement	17.07.20					
3	PPC cement	17.07.20	285 286	150.00	bags	332.00 332.00	49,800.00
	PPC cement	17.07.20	280	130.00	bags	332.00	49,800.00
5		<u> </u>					
6		<u> </u>			<u> </u>		-
7							-
8		1					-
9							
10							(
11		İ .		l			
12							
13							
14		1		1	1	i	
15		1			l	†	
16		1		1	<u> </u>	-	
17		 		 	ļ	ł	
18		 		 	ļ	ļ	
19		 		4	ł	·	
20		 		ļ	 	<u> </u>	
21		 		 	ļ	 	
21		ļ		ļ	ļ	ļ	
		ļ		ļ	L	<u> </u>	
23							
24				<u> </u>	<u> </u>		
25		<u> </u>					
26							
27							
28							
	Total						129,975.00
	Payment approved by MD:						
Prepared b	by:			Approved by:			
Name	A.Sravani					T	
Date	24.07.2020	1				1	
		1		1		†	
		 		4			
		 		 			
		 				MDs approval	
		 		<u> </u>	1	The approval	
		<u> </u>		 	 		
11	Certified by:	1 11		 			
-	ocitined by.	'. 1 1	· ·				h
11	0 1	\ 11	AF	PROV	FORY		
	Margurann	11 11	1 "		TIP	1	
11	1960				Ink		
11	A. Sravani			1 1111	9020		
11	Asst. Engineer	- 11		44 44	ZUZU"	1	
II MOI	DI REALTY (MALLAPUR	LLP		MAN		1	
II MOI							
Limot			IN	RAMPE	RASAD		

VERIFIED BY

V. RAVI MANAGER-AUDIT

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of o	eontractor:	S.Karunakar Redd	y		
Company	name:	Surasani Construct	ions		
Project na	me:	Gulmohar Residen	су		
Date:		24.07.2020			
Period		From:	16.07.2020	То:	22.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	9	575.00	5,175
2	Civil work	Male helper	7	400.00	2,800
2	Civil work	Female helper	-	350,00	-
4	RCC work	Mason	50	550.00	27,500
5	RCC work RCC work RCC work	Male helper	49	400.00	19,600
6	RCC work	Female helper		-	-
7	Earth work	Mason		-	-
8	Farth work	Male helper	-	450.00	-
9	Earth work Electrician Electrician	Female helper	-	400.00	-
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12					-
13					-
14					-
15					
16		······		Î	
17					-
18					-
19					-
20					-
	Total				55,075
	Payment approved by	MD:			
Prepared					MDs approval
Name	A.Sravani				
Date	24.07.2020				

Certified by:

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

· f ,

APPROVED BY

24 JUL 2020

M. RAM PRASAD

PROJECT MANAGER

VERIFIED BY

JUL 2020

V. RAVI

MANAGER-AUDIT

Anx - B - Hire charges

Annexure	- B - Send Weekly hire charges				<u>.</u>
Details of	hire charges				
Name of o	contractor:	S.Karunakar Re	ddy		
Company	name:	S.Karunakar Re Surasani Constr	uctions		
Company Project na Date:	ime:	Gulmohar Resid	lency		
Date:	i	24.07.2020			
Period		From:	16.07.2020	То:	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				Î	-
4					-
5				Ì	-
6	İ				-
7	i				-
8				ĺ	-
9	<u> </u>			-	-
10					-
11					-
12					-
13					-
14				1	-
15					-
16				Ī	-
17					-
18					-
19					-
20				T T	-
21	. 2	i			-
22					-
23					-
24					-
25					-
	Total				-
	Payment approved by MD:				
Prepared	by:				MDs approval
Name	A.Sravani				
Date	24.07.2020				

Certified by:

Securati

A. Sravani

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED BY

2 / JUL/2020

M. RAM PRASAD
PROJECT MANAGER



Details of magterial received					
Name of contractor:	S.Karunakar Reddy	Reddy			
Company name:	Surasani Constructions	tructions			
Project name:	Gulmohar Residency	sidency			
Date:	24.07.2020				
Period	From:	16.07.2020	То:	22.07.2020	
Sl. No. Material type	Received date	Inward no.	Quantity	Units	Rate
1					
3				-	
4					
5					
6					
7					
œ				<u></u>	
9					
10					
11					÷
12					
13					-
14					***************************************
15					
16		<u></u>			
17		<u>+</u>	÷	-	***************************************
18		<u></u>	****	<u></u>	
19					
20		<u></u>			
21					
22					-
23					
24				-	
Total				-	
Payment approved by MD:	9				
Prepared by:	H	7	Approved by:	VER	催
Name Con Savanby:	AFFAC				700 0
Danc	3 - 1	3 0000		2/	2
Dewort	1 2 4 JU	2 fred .		1/2	JUE-2020
A. Sravani		PKASAD			RAVI ·
MODI REALTY (MALLAPUR) 119	PROJECT	MANAGER		MANA	MANAGER-AUDIT