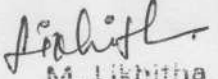
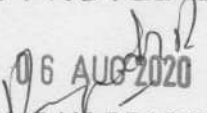


Anx - A - Attendance details

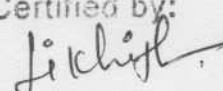
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B.Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		06.08.2020			
Period		From:	30.07.2020	To:	05.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	20	575.00	11,500
2	Civil work	Male helper	20	400.00	8,000
3	Civil work	Female helper	14	350.00	4,900
4	RCC work	Mason	10	550.00	5,500
5	RCC work	Male helper	10	400.00	4,000
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					33,900
Payment approved by MD:					
Prepared by:		MDs approval			
Name	M.Likhitha				
Date	06.08.2020				

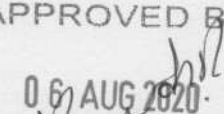
Certified by:

M. Likhitha
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY

06 AUG 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:		06.08.2020			
Period		From:	30.07.2020	To:	05.08.2020
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	M.Likhitha				
Date	06.08.2020				

Certified by:

M. Likhitha
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

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M. RAMAKRISHNA
PROJECT MANAGER

Anx - C - Material received

[illegible]

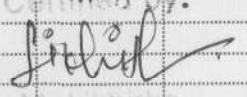
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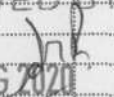
Mr. Liketha
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
06 AUG 2020
M. RAM PRASAD
PROJECT MANAGER

Anx - D - Milestone report

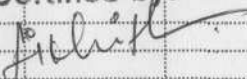
Annexure - D - send weekly Mile stone report for CR-												
Company name:			Modi Realty Mallapur LLP									
Project name:			Gulmohar Residency									
Date:			06.08.2020									
Note:			Prepare the statement for all the villas in the project.									
S No	Flat No	Type (3BHK)	SBUA	Work start 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 posession
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												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												

Certified by:

 M. Ram Prasad
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

 06 AUG 2020
 M. RAM PRASAD
 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:				06.08.2020									
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			
		Type (2, 3, 4BHK)	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 sft	Construction contract value	Value of work done
S No	Villa no-												
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										-		-	-
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20										-		-	-
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22										-		-	-
23										-		-	-
24										-		-	-
25										-		-	-
26										-		-	-
27										-		-	-
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Certified by:

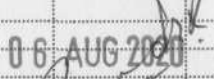


M. Anitha

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

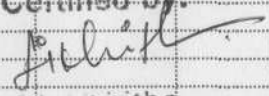
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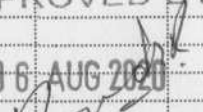


06 AUG 2020

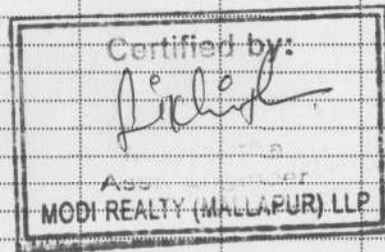
M. ANITHA

PROJECT MANAGER

Certified by:

 M. L. Pritha
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

 06 AUG 2020
 M. RAM PRASAD
 PROJECT MANAGER

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 sft	Construction contract value	Value of work done
36										-		-	-
37										-		-	-
38										-		-	-
39										-		-	-
40										-		-	-
41										-		-	-
42										-		-	-
43										-		-	-
44										-		-	-
45										-		-	-
46										-		-	-
47										-		-	-
48										-		-	-
49										-		-	-
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51										-		-	-
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71										-		-	-
72										-		-	-
73										-		-	-
74										-		-	-
75										-		-	-
76										-		-	-
77										-		-	-



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 sft	Construction contract value	Value of work done
78										-		-	-
79										-		-	-
80										-		-	-
81										-		-	-
82										-		-	-
83										-		-	-
84										-		-	-
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105										-		-	-
106										-		-	-
107										-		-	-
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Total			13,280		100	-	#DIV/0!	#DIV/0!	#DIV/0!	1	#DIV/0!	-	-

