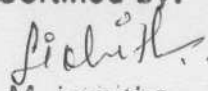
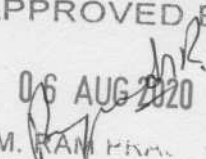


Anx - A - Attendance details

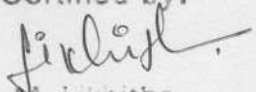
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		06.08.2020			
Period		From:	30.07.2020	To:	05.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	10	575.00	5,750
2	Civil work	Male helper	8	400.00	3,200
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				25,950
Payment approved by MD:					
Prepared by:		MDs approval			
Name	M.Likhitha				
Date	06.08.2020				

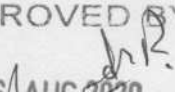
Certified by:

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

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M. RAM PRASAD
PROJECT MANAGER

Anx - B - Hire charges

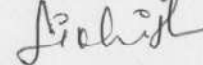
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		06.08.2020			
Period		From:	30.07.2020	To:	05.08.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	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	M.Likhitha				
Date	06.08.2020				

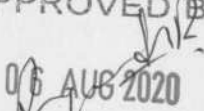
Certified by:

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

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M. RAM PRASAD
PROJECT MANAGER

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:		06.08.2020					
Period		From:	30.07.2020	To:	05.08.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							-
2							-
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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20							
21							
22							
23							
24							
Total							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	M.Likhitha						
Date	06.08.2020						

Certified by:

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

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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 possession
1	A-001	3BHK	1360	28.08.19	27.12.19	24.07.20						
2	A-002	3BHK	1360	22.10.19	27.12.19	24.07.20						
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	24.07.20						
9	A-009	3BHK	1360	28.08.19	27.12.19	24.07.20						
10												
11												
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Certified by:

M. Likhitha

M. Likhitha

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

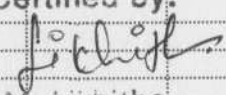
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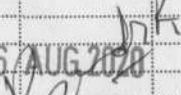
06 AUG 2020

M. RAM PRASAD

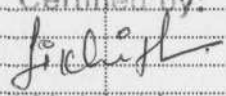
PROJECT MANAGER

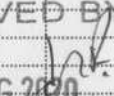
Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-														
Name of contractor:		S.Karunakar Reddy												
Company name:		Modi realty Mallapur LLP												
Project name:		Gulmohar residency												
Date:		06.08.2020												
Note:		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				
S No	Villa no-	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	
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					20		-	-	
10										-		-	-	
11										-		-	-	
12										-		-	-	
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14										-		-	-	
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Asst. Engineer
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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										-		-	-
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Certified by:

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

APPROVED BY

 06 AUG 2020
 M. RAM PRASAD
 PROJECT MANAGER