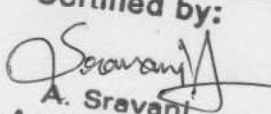


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B.Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		13.08.2020			
Period		From:	06.08.2020	To:	12.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	20	575.00	11,500
2	Civil work	Male helper	24	400.00	9,600
3	Civil work	Female helper	18	350.00	6,300
4	RCC work	Mason	12	550.00	6,600
5	RCC work	Male helper	12	400.00	4,800
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					38,800
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A.Sravani				
Date	13.08.2020				

Certified by:

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

APPROVED BY

13 AUG 2020
 M. HARIHARAN
 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:		13.08.2020			
Period		From:	06.08.2020	To:	12.08.2020
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	A.Sravani				
Date	13.08.2020				

Certified by:

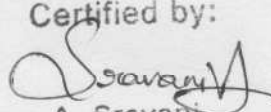
A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED

 13 AUG 2020
 M. RAJU
 PROJECT MGR

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		B.Srinivasa Reddy					
Company name:		Sree Srinivasa Constructions					
Project name:		Gulmohar Residency					
Date:		13.08.2020					
Period		From:		To:			
		06.08.2020		12.08.2020			
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							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
Total							
Payment approved by MD:							
Prepared by:		Approved by:					
Name	A.Sravani						
Date	13.08.2020						
						MDs approval	

Certified by:

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

APPROVED BY

 13 AUG 2020
 M. RAVI PRASAD
 PROJECT MANAGER

S No	Flat No	Type (3BHK)	SBU/A	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	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									
12	B-204	3BHK	1660									
13	B-205	3BHK	1660									
14	B-206	3BHK	1660									
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:

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

APPROVED

 M.R. Prasad
 PROJECT MANAGER