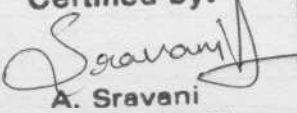
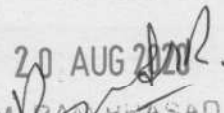


Anx - A - Attendance details

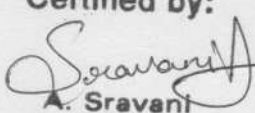
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:	20.08.2020				
Period	From:	13.08.2020	To:	19.08.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	18	575.00	10,350
2	Civil work	Male helper	18	400.00	7,200
3	Civil work	Female helper	12	350.00	4,200
4	RCC work	Mason	-	550.00	-
5	RCC work	Male helper	-	400.00	-
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					21,750
Payment approved by MD:					
Prepared by:					MDs approval
Name	A. Sravani				
Date	20.08.2020				

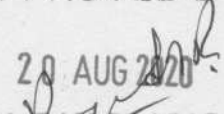
Certified by:

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

APPROVED BY
20 AUG 2020

M. RAVI 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:		20.08.2020			
Period		From:	13.08.2020	To:	19.08.2020
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	20.08.2020				

Certified by:

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

APPROVED BY
20 AUG 2020

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:		20.08.2020							
Period		From:		13.08.2020		To:		19.08.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	solid bricks 6"x8"x16"	17.08.20	350	550.00	no's	30.00	16,500.00		
2	solid bricks 4"x8"x16"	18.08.20	351	800.00	no's	20.00	16,000.00		
3	solid bricks 6"x8"x16"	18.08.20	352	550.00	no's	30.00	16,500.00		
4	Stone dust	19.08.2020	39	600.00	Ch	22.50	13,500.00		
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total						62,500.00			
Payment approved by MD:									
Prepared by:				APPROVE		Approved by:		MDs approval	
Name: Certified by:									
Date: 20.08.2020									

Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR- Company name: Modi Realty Mallapur LLP Project name: Gulmohar Residency Date: 20.08.2020 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:



A. Sravani

APPROVED BY



29 AUG 2020