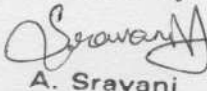
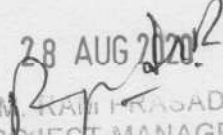


Anx - A - Attendance details

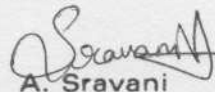
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B.Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		27.08.2020			
Period		From:	20.08.2020	To:	26.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	20	575.00	11,500
2	Civil work	Male helper	20	400.00	8,000
3	Civil work	Female helper	18	350.00	6,300
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				25,800
	Payment approved by MD:				
Prepared by:		MDs approval			
Name	A.Sravani				
Date	27.08.2020				

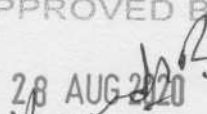
Certified by:

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

APPROVED BY
 28 AUG 2020

M. RAMI PRASAD
 PROJECT MANAGER

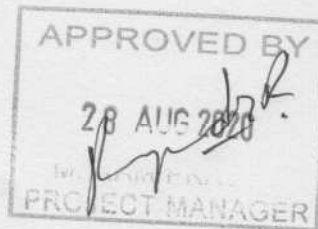
Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B.Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		27.08.2020			
Period	From:	20.08.2020	To:	26.08.2020	
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	27.08.2020				

Certified by:

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

APPROVED BY

28 AUG 2020
M. RAM PRASAD
 PROJECT MANAGER

Anx - C - Material received

[illegible]

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				Modi Realty Mallapur LLP								
Project name:				Gulmohar Residency								
Date:				27.08.2020								
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	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												
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31												

Certified by:



A. Sravani

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED BY

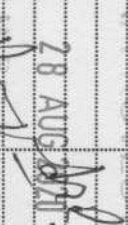
28 AUG 2021



PROJECT MANAGER

Certified by:

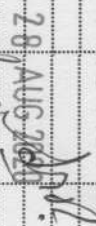
 A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY:

 28 AUG 2020
 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:		27.08.2020										
Note:		Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.										
	Rate											

Certified by:

A. Sravan
Asst. Engineer
MODI REALTY MALLAPUR LLP

APPROVED BY

20 AUG 2020
M. S. Srinivas
PROJECT MANAGER