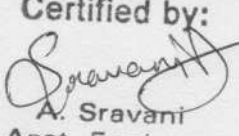
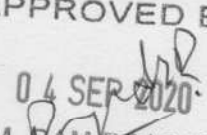


Anx - A - Attendance details

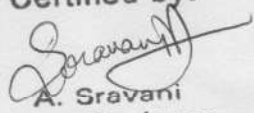
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B.Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:	04.09.2020				
Period	From:	27.08.2020	To:	02.09.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	24	575.00	13,800
2	Civil work	Male helper	18	400.00	7,200
3	Civil work	Female helper	10	350.00	3,500
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					24,500
Payment approved by MD:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	04.09.2020				

Certified by:

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

APPROVED BY

04 SEP 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:	04.09.2020	From:	27.08.2020	To:	
Period				02.09.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	ICB	-	-	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:					MDs approval
Prepared by:					
Name	A.Sravani				
Date	04.09.2020				

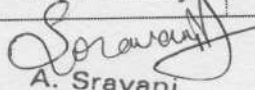
Certified by:

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

APPROVED BY
04 SEP 2020

M. Ravi
PROJECT MANAGER

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:		04.09.2020					
Period		From: 27.08.2020		To: 02.09.2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	solid bricks 4"x8"x16"	01.09.20	294	500.00	No's	20.00	10,000.00
2	Cement PPC	02.09.20	295	300.00	Bags	310.00	93,000.00
3	Robo fine sand (in cft)	27.08.20	29	300.00		33.50	10,050.00
4							-
5							-
6							-
7							-
8							-
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26							
27							
28							
Total							113,050.00
Payment approved by MD:							
Prepared by:				Approved by:			
Name	A.Sravani						
Date	04.09.2020						
							MDs approval

Certified by:

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

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04 SEP 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:		04.09.2020										
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	20.08.2020					
5	B-005	3BHK	1660	11.08.19	15.12.19	15.12.2019	20.08.2020					
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									
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Certified by:



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

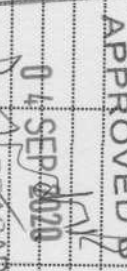
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04 SEP 2020
M. RAVI PRASAD
PROJECT MANAGER

Certified by:

 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

 04 SEP 2020
 N. RAVI PRASAD
 PROJECT MANAGER