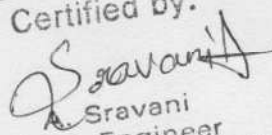


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		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	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					25,200
Payment approved by MD:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	04.09.2020				

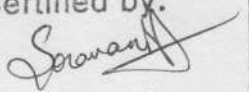
APPROVED BY

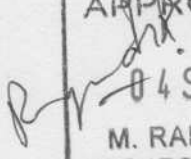
 04 SEP 2020
 M. RAM PRASAD
 PROJECT MANAGER

Certified by:

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

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:		04.09.2020			
Period		From:	27.08.2020	To:	02.09.2020
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	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 - C - Material received

Annexure - C - send weekly

Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period

S. Karunakar Reddy

Surasani Constructions

Gulmohar Residency

04.09.2020

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"	31.08.2020	355	500.00	No's	20.00	10,000.00
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							10,000.00

Payment

Approved by MD

Prepared by: A. Sravani

Date: 04.09.2020

APPROVED BY

MDs approval

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

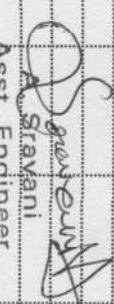
M. RAM PRASAD
PROJECT MANAGER

01 SEP 2020

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Modi Realty Mallapur LLP										
Project name:		Guinohar 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	A-001	3BHK	1360	28.08.19	27.12.19							
2	A-002	3BHK	1360	22.10.19	27.12.19							
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							
9	A-009	3BHK	1360	28.08.19	27.12.19							
10												
11												
12												
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29												
30												

Certified by:



A. Sravan

Asst. Engineer

APPROVED BY

04 SEP 2020

INC

Certified by:

A. Sravan
A. Sravan
Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED BY

04 SEP 2020

M. RAJA PRASAD
PROJECT MANAGER