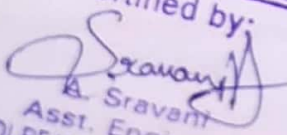


Annex - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B.Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		18.09.2020			
Period		From:	10.09.2020	To:	16.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	45	575.00	25,875
2	Civil work	Male helper	36	400.00	14,400
3	Civil work	Female helper	18	350.00	6,300
4	RCC work	Mason	40	550.00	22,000
5	RCC work	Male helper	25	400.00	10,000
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					78,575
Payment approved by MD:					
Prepared by:				MDs approval	
Name	A.Sravani				
Date	18.09.2020				

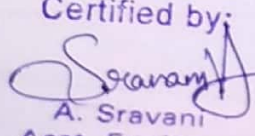
Certified by:

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

APPROVED BY

 18 SEP 2020
 M. RAM PRASAD
 PROJECT MANAGER

Ann - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Srinivas Reddy			
Company name:		Sree Srinivas Constructions			
Project name:		Gulmehar Residency			
Date:		18.09.2020			
Period		From:	16.09.2020	To:	16.09.2020
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	18.09.2020				

Certified by:

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

APPROVED BY

 18 SEP 2020
 M. RAM PRASAD
 PROJECT MANAGER

Annexure - C - send weekly							
Details of material received							
Name of contractor:		B. Srinivasa Reddy					
Company name:		Sree Srinivasa Constructions					
Project name:		Gulmohar Residency					
Date:		18.09.2020					
Period		From:		To:			
		10.09.2020		16.09.2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand Coarse	10.09.2020	30	600.00	cft	24.00	14,400.00
2	Steel 8mm	10.09.2020	302	900.00	kgs	36.00	32,400.00
3	Solid bricks 6"x8"x16"	10.09.2020	303	550.00		30.00	16,500.00
4	Solid bricks 4"x8"x16"	11.09.2020	304	800.00	No's	20.00	16,000.00
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							79,300.00
Payment approved by MD:							
Prepared by:		Approved by:					
Name	A.Sravani						
Date	18.09.2020						
							MDs approval

Certified by:

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

APPROVED BY

 18 SEP 2020
 M. RAM PRASAD
 PROJECT MANAGER

Anx - D - Milestone report

Activity - D - send weekly Mile stone report for CR		Company name: Modi Realty Mallapur LLP		Project name: Gulmohar Residency		Date: 18.09.2020		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									
17												
18												
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31												

Certified by:

Bravani
Bravani

Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY

18 SEP 2020
M. RANI PRASAD
PROJECT MANAGER