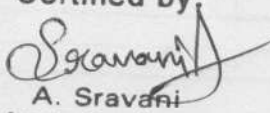
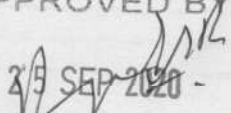


Anx - A - Attendance details

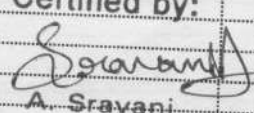
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		25.09.2020			
Period		From:	17.09.2020	To:	23.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	46	575.00	26,450
2	Civil work	Male helper	38	400.00	15,200
3	Civil work	Female helper	20	350.00	7,000
4	RCC work	Mason	36	550.00	19,800
5	RCC work	Male helper	20	400.00	8,000
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					76,450
Payment approved by MD:					
Prepared by:					
Name	A.Sravani	MDs approval			
Date	25.09.2020				

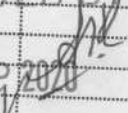
Certified by:

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

APPROVED BY

25 SEP 2020
M. RAM 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:		25.09.2020			
Period		From:	17.09.2020	To:	23.09.2020
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:					
Name	A.Sravani				MDs approval
Date	25.09.2020				

Certified by:

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

APPROVED BY

25/SEP/2020
M. KEM 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:		25.09.2020					
Period		From:		To:			
		17.09.2020		23.09.2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	20mm Metal aggregate	17-09-20	42	600.00	cft	22.50	13,500.00
2	Rebo sand coarse	21-09-20	43	600.00		24.00	14,400.00
3	Solid bricks 4"x8"x16"	18-09-20	356	500.00	No's	20.00	10,000.00
4	Solid bricks 6"x8"x16"	18-09-20	357	550.00	No's	30.00	16,500.00
5							
6							
7							
8							
9							
10							
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14							
15							
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23							
24							
Total							54,400.00
Payment approved by MD:							
Prepared by:				Approved by:		MDS approval:	
Name		A. Sravani					
Date		25.09.2020					

Certified by:

A. Sravani

Asst. Engineer

MOBI REALTY (MALLAPUR) LLP

APPROVED BY

25 SEP 2020

M. PRASAD

PROJECT MANAGER

Anx - D - Milestone report

Annexure - D - send weekly

Mile stone report for CR-

Company name:

Project name:

Date:

Note:

Modi Realty Mallapur LLP
Gulmohar Residency
25.09.2020

Prepare the statement for all the villas in the project.

S No	Flat No	Type	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	03.06.20	23.09.20					
2	A-002	3BHK	1360	22.10.19	27.12.19	03.06.20						
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	03.06.20						
9	A-009	3BHK	1360	28.08.19	27.12.19	03.06.20	23.09.20					
10												
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Certified by:

A. Sravani

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED BY

25 SEP 2020

M. R. PRASAD

PROJECT/MANAGER