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:		01.10.2020			
Period		From:	24.09.2020	To:	30.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	46	575.00	26,450
2	Civil work	Male helper	40	400.00	16,000
3	Civil work	Female helper	20	350.00	7,000
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				81,450
	Payment approved by MD:				
Prepared by:					MDs approval
Name	A.Sravani				
Date	01.10.2020				

Certified by:
Sravani
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
01 OCT 2020
M. RAJ 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:		01.10.2020			
Period		From:	24.09.2020	To:	30.09.2020
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	01.10.2020				

Certified by:
Sravani
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

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01 OCT 2020
M. RAM PRASAD
PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		B.Srinivasa Reddy					
Company name:		Sree Srinivasa Constructions					
Project name:		Gulmohar Residency					
Date:		01.10.2020					
Period		From:	24.09.2020	To:	30.09.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo fine sand	26.09.20	31	600.00	cft	32.00	19,200.00
2	20 mm metal aggregate	26.09.20	32	600.00	cft	22.50	13,500.00
3	Robo coarse sand	28.09.20	33	600.00		24.00	14,400.00
4	Solid brick 6"X8"X16"	24.09.20	334	350.00	No's	30.00	10,500.00
5	Solid brick 6"X8"X16"	24.09.20	335	550.00	No's	30.00	16,500.00
6	Solid brick 4"X8"X16"	25.09.20	336	500.00	No's	20.00	10,000.00
7	RMC M20	28.09.20	337 to 357	112.50	m3	3,600.00	405,000.00
8	Solid brick 4"X8"X16"	30.09.20	358	450.00	No's	20.00	9,000.00
9	Steel 20mm	30.09.20	359	2,945.00	kgs	44.50	131,052.50
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
	Total						629,152.50
	Payment approved by MD:						
Prepared by:				Approved by:			
Name	A.Sravani						
Date	01.10.2020						
						MDs approval	

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

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01 OCT 2020
M. RAM PRASAD
PROJECT MANAGER

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				Modi Realty Mallapur LLP								
Project name:				Gulmohar Residency								
Date:				01.10.2020								
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 posession
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			19.09.20						
10	B-202	3BHK	1660			19.09.20						
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			19.09.20						
16	B-208	3BHK	1660			19.09.20						
17	B-301	3BHK	1660									
18	B-302	3BHK	1660									
19	B-303	3BHK	1660									
20	B-304	3BHK	1660									
21	B-305	3BHK	1660									
22	B-306	3BHK	1660									
23	B-307	3BHK	1660									
24	B-308	3BHK	1660									
25												
26												
27												
28												
29												
30												
31												

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
1 OCT 2020
N. R. M. PRASAD
PROJECT MANAGER