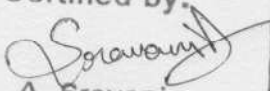


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		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	36	550.00	19,800
5	RCC work	Male helper	22	400.00	8,800
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					78,050
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A.Sravani				
Date	01.10.2020				

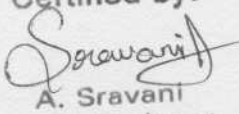
Certified by:

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

APPROVED BY

01 OCT 2020
M. KARUNAKAR REDDY
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:		01.10.2020			
Period		From:	24.09.2020	To:	30.09.2020
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	01.10.2020				

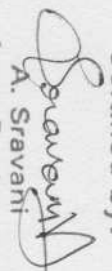
Certified by:

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

APPROVED BY

01 OCT 2020
M. RAM 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:		01.10.2020		From:		24.09.2020		To:	
Period								30.09.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid bricks 6"X8"X16"	25.09.20	358	550.00	No's	30.00	16,500.00		
2	Steel 8mm, 10mm, 12mm	29.09.20	359	6,960.00	kgs	46.01	320,229.60		
3							-		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							336,729.60		
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval:			
Name		A. Sravani							
Date		01.10.2020							

Certified by:

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

APPROVED BY

M. RAVI PRASAD
PROJECT MANAGER

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Modi Realty Malapur 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 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												
11												
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Certified by:



S. S. Sravani

ASST. ENGINEER

MODI REALTY (MALAPUR) LLP

APPROVED BY



09 OCT 2020

M. KAMRAN

PROJECT MANAGER

Certified by:
S. Sravani
ASST. ENGINEER
MODI REALTY (MALLAPUR) LLP

APPROVED BY
09 OCT 2020
M. KAN PRASAD
PROJECT MANAGER