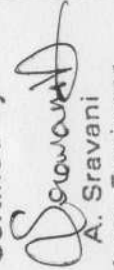


Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:				S. Karunakar Reddy	
Company name:				Surasani Constructions	
Project name:				Guilmohar Residency	
Date:				09.10.2020	
Period				From: 01.10.2020 To: 08.10.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	ICB	-	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	09.10.2020				

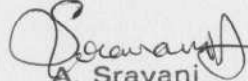
Certified by:

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

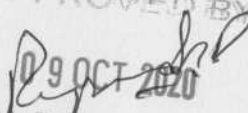
APPROVED BY

09 OCT 2020
M. RAJU PRASAD
PROJECT MANAGER

Anx - C - Material received

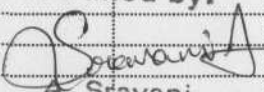
Annexure - C - send weekly															
Details of magterial received															
Name of contractor:		S.Karunakar Reddy													
Company name:		Surasani Constructions													
Project name:		Gulmohar Residency													
Date:		09.10.2020													
Period		From:		01.10.2020		To:		08.10.2020							
Sl. No.		Material type		Received date		Inward no.		Quantity		Units		Rate		Amount	
1		Robo sand coarse		08.10.20		44		300.00		cft		24.00		7,200.00	
2		Solid bricks 6"x8"x16"		05.10.20		360		550.00		No's		30.00		16,500.00	
3		Soild bricks 4"x8"x16"		06.10.20		361		500.00		No's		20.00		10,000.00	
4		Solid bricks 6"x8"x16"		07.10.20		362		350.00		No's		30.00		10,500.00	
5		Steel 8mm		07.10.20		363		3,000.00		kgs		46.70		140,100.00	
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
		Total												184,300.00	
		Payment approved by MD:													
Prepared by:								Approved by:				MDs approval:			
Name		A.Sravani													
Date		09.10.2020													

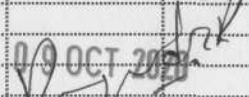
Certified by:

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

APPROVED BY

09 OCT 2020
M. RAM PRASAD
PROJECT MANAGER

Anx - D - Milestone report

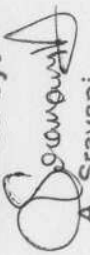
Annexure - D - send weekly Mile stone report for CR-												
Company name:		Modi Realty Mallapur LLP										
Project name:		Gulmohar Residency										
Date:		09.10.2020										
Note:		Prepare the statement for all the villas in the project.										
S No	Flat No	Type (3BHK)	SBUA	Work start 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												
12												
13												
14												
15												
16												
17												
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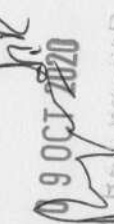
Certified by:

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

APPROVED BY

09 OCT 2020
M. RAM PRASAD
PROJECT MANAGER

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:				09.10.2020		
Period				From: 01.10.2020	To: 08.10.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount	
1	Civil work	Mason	60	575.00	34,500	
2	Civil work	Male helper	55	400.00	22,000	
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					95,500	
Payment approved by MD:						
Prepared by:					MDs approval	
Name				A.Sravani		
Date				09.10.2020		

Certified by:

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

APPROVED

09 OCT 2020
M. KARTHIKEYAN
PROJECT MANAGER