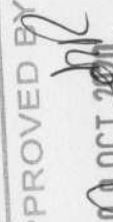
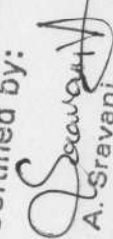


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B.Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		09.10.2020			
Period		From:	01.10.2020	To:	07.10.2020
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	36	550.00	19,800
5	RCC work	Male helper	35	400.00	14,000
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					97,300
Payment approved by MD:					
Prepared by:					
Name		A.Sravani			
Date		09.10.2020			
		MDs approval			

APPROVED BY

 09 OCT 2020
 M. MANI PRASAD
 PROJECT MANAGER

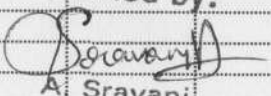
Certified by:

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

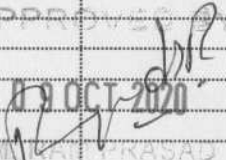
Anx - C - Material received

Annexure - C - send weekly										
Details of material received										
Name of contractor:										
Company name:								B.Srinivasa Reddy		
Project name:								Sree Srinivasa Constructions		
								Gulmohar Residency		
Date:								09.10.2020		
Period								From:	To:	07.10.2020
	Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
	1	20MM metal	03.10.20	34	300.00	cft	22.50	6,750.00		
	2	Robo fine sand	03.10.20	35	300.00	cft	32.00	9,600.00		
	3	Robo coarse sand	03.10.20	36	300.00		24.00	7,200.00		
	4	20mm metal	04.10.20	37	300.00	cft	22.50	6,750.00		
	5	20mm metal	04.10.20	38	600.00	cft	22.50	13,500.00		
	6	Robo fine sand	05.10.20	39	300.00	cft	32.00	9,600.00		
	7	Solid bricks 4"x8"x16"	01.10.20	360	450.00	No's	20.00	9,000.00		
	8	Steel 8,10,12,16mm	07.10.20	361	11,150.00	kgs	44.68	498,182.00		
	9	Solid bricks 6"x8"x16"	07.10.20	362	550.00	No's	30.00	16,500.00		
	10	PPC cement	07.10.20	363	550.00	Bags	330	181,500.00		
	11									
	12									
	13									
	14									
	15									
	16									
	17									
	18									
	19									
	20									
	21									
	22									
	23									
	24									
	25									
	26									
	27									
	28									
	Total							758,582.00		
	Payment approved by MD:									
	Prepared by:								Approved by:	
	Name	A.Sravani								
	Date	09.10.2020								

Anx - D - Milestone report

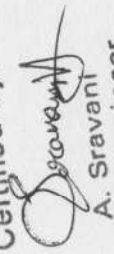
Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				Modi Realty Mallapur LLP								
Project name:				Gulmohar Residency								
Date:				09.10.2020								
Note:				Prepare the statement for all the villas in the project.								
S No	Flat No	Type (3BHK)	SBUA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

17 OCT 2020
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:		09.10.2020		
Period		From:	01.10.2020	To: 07.10.2020
Sl. No.	Equipment Type	Quantity	Rate	Units
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	09.10.2020			

Certified by:

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

APPROVED BY

19 OCT 2020
M. RAM PRASAD
PROJECT MANAGER