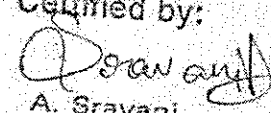
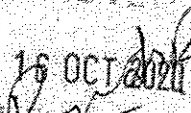


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S. Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		15.10.2020			
Period		From:	08.10.2020	To:	14.10.2020
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	15.10.2020				

95,500/-

Certified by:

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

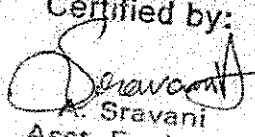
APPROVED BY

 16 OCT 2020
 PROJECT MANAGER

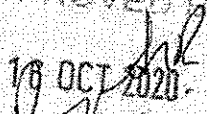
APPROVED BY

 16 OCT 2020
 SOHAM MODI
 MANAGING DIRECTOR

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:		15.10.2020			
Period		From:	08.10.2020	To:	14.10.2020
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	15.10.2020				

Certified by:

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

APPROVED BY

16 OCT 2020
M. V. RASAD
PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		S. Karimnagar Reddy				
Company name:		Surasani Constructions				
Project name:		Gulmohar Residency				
Date:		15.10.2020				
Period		From:	08.10.2020	To:	14.10.2020	
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Rebo sand coarse	09.10.20	45	500.00	cft	24.00
2	Solid bricks 6"x8"x16"	08.10.20	364	550.00	No's	30.00
3	Solid bricks 4"x8"x16"	08.10.20	365	800.00	No's	20.00
4	Steel 8.20.25mm	08.10.20	366	1855	kgs	45.5
5	Solid bricks 6"x8"x16"	09.10.20	367	550.00	No's	30.00
6	Solid bricks 4"x8"x16"	09.10.20	368	500.00	No's	20.00
7	Solid bricks 6"x8"x16"	10.10.20	369	550.00	No's	30.00
8	Solid bricks 4"x8"x16"	10.10.20	370	800.00	No's	20.00
9	RMC M 20	10.10.20	371 to 389	120.00	m3	3,600.00
10	Solid bricks 6"x8"x16"	12.10.20	390	350.00	No's	30.00
11	Steel 8.20.25mm	13.10.20	391	12,200.00	kgs	43.19
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
Total						
Payment approved by MD:						1,157,320.50
Prepared by:						
Name		A. Sravani		Approved by:		MDS approval
Date		15.10.2020				


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

APPROVED BY
 15 OCT 2020
 M. R. S. J.
 PROJECT MANAGER

APPROVED BY
 16 OCT 2020
 SOHAM MODI
 MANAGING DIRECTOR

6001 m³
 557,000/-
 sent weekly

Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR -												
Company name:		Modi Realty Mallapur LLP										
Project name:		Gulmohar Residency										
Date:		15.10.2020										
Note: Prepare the statement for all the villas in the project.												
S No	Flat No (SBHK)	Type (SBHK)	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	03.06.20						
4	A-004	3BHK	1360	08.08.19	27.12.19	11.07.20						
5	A-005	3BHK	1360	08.08.19	27.12.19	11.07.20						
6	A-006	3BHK	1360	17.09.19	18.12.19	11.07.20						
7	A-007	3BHK	1360	08.08.19	27.12.19	11.07.20						
8	A-008	3BHK	1360	08.08.19	08.01.20	11.07.20						
9	A-008	3BHK	1360	16.10.19	08.01.20	03.06.20						
10	A-009	3BHK	1360	28.08.19	27.12.19	03.06.20	23.09.20					
11												
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Certified by: 
 A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

15 OCT 2020
 PROJECT MANAGER