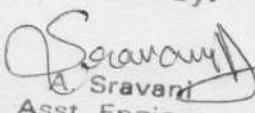
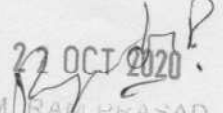


Anx - A - Attendance details

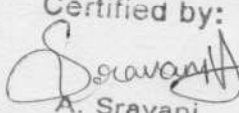
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S. Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:	22.10.2020				
Period	From:	15.10.2020	To:	21.10.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	55	575.00	31,625
2	Civil work	Male helper	50	400.00	20,000
3	Civil work	Female helper	15	350.00	5,250
4	RCC work	Mason	35	550.00	19,250
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					86,125
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A. Sravani				
Date	22.10.2020				

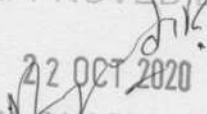
Certified by:

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

APPROVED BY

22 OCT 2020
M. RAM PRASAD
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:	22.10.2020				
Period	From:	15.10.2020	To:	21.10.2020	
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	22.10.2020				

Certified by:

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

APPROVED BY

22 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:		22.10.2020					
Period		From: 15.10.2020 To: 21.10.2020					

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand coarse	16.10.20	46	300.00	cft	24.00	7,200.00
2	Robo sand coarse	19.10.20	47	300.00	cft	24.00	7,200.00
3	Solid bricks 6"x8"x16"	15.10.20	392	550.00	No's	30.00	16,500.00
4	Solid bricks 4"x8"x16"	15.10.20	393	800	No's	20	16,000.00
5	Solid bricks 4"x8"x16"	16.10.20	394	800.00	No's	20.00	16,000.00
6	Solid bricks 6"x8"x16"	16.10.20	395	550.00	No's	30.00	16,500.00
7	Binding wire	16.10.20	396	1,000.00	kgs	60.18	60,180.00
8	Solid bricks 4"x8"x16"	17.10.20	397	500.00	No's	20.00	10,000.00
9	RMC M 20	10.10.20	398 to 414	102.00	m3	3,600.00	367,200.00
10	Solid bricks 4"x8"x16"	21.10.20	415	500.00	No's	20.00	10,000.00
11							-
12							
13							
14							
15							
16							
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22							
23							
24							
Total							526,780.00

Prepared by:		Payment approved by MD:		Approved by:		MDs approval	
Name	A. Sravani						
Date	22.10.2020						

Certified by:

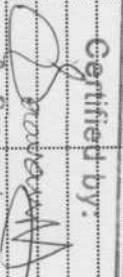
(Signature)
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				Modi Realty Mallapur LLP								
Project name:				Gulmohar Residency								
Date:				22.10.2020								
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												
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APPROVED BY

PROJECT MANAGER

Certified by:

A. Sravani
Asst. Engineer

APPROVED BY

22 OCT 2020

M. KAIL PRASAD

PROJECT MANAGER

Certified by:

A. Sravani

Asst. Engineer

MODI REALTY (MALLAPUR) LLP