

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		ASHOK CONSTRUCTION			
Company name:		MRMLLP			
Project name:		AVR Gulmohar Homes			
Date:		5/11/2020			
Period		From:	29/10/2020	To:	4/11/2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	188	575.00	108,100
2	Civil work	Male helper	118	400.00	47,200
3	Civil work	Female helper	50	350.00	17,500
4	RCC work	Mason		550.00	-
5	RCC work	Male helper		400.00	-
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					172,800
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Vijitha				
Date	5/11/2020				

Certified by:

K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda)

Annexure - B - Send Weekly Details of hire charges									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
From: 5/11/2020 To: 29/10/2020									
To: 4/11/2020									
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount				
1	JCB	4.82	900.00	Hour	4,338				
2	Tractor	-	1,800.00	Engage	-				
3									
4									
5									
6									
7									
8									
9									
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14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
Total					4,338				
Payment approved by MD:					4,338				
Prepared by:									
Name: Viji									
Date: S/11/2020									
MDS approval									

Certified by:
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Anx - C - Material received

Annexure - C - send weekly																
Details of material received																
Name of contractor:			ASHOK CONSTRUCTIONS													
Company name:			MRMLLP													
Project name:			AVR Gulmohar Homes													
Date:			5/11/2020													
Period			From:		29/10/2020		To:		4/11/2020							
Sl. No.			Material type		Received date		Inward no.		Quantity		Units		Rate		Amount	
2			STONEDUST		30/10/2020		264		29.40		TONS		630.00		18,522.00	
3			20MM		30/10/2020		265		27.21		TONS		630.00		17,142.30	
4			STONEDUST		1/11/2020		266		30.08		TONS		630.00		18,950.40	
5			STONEDUST		3/11/2020		267		31.26		TONS		630.00		19,693.80	
6			REDBRICKS		4/11/2020		519		1,500.00		NOS		7.00		10,500.00	
7															-	
8															-	
9															-	
10															-	
Total															84,808.50	
Payment approved by MD:																
Prepared by:																
Name			Vijitha						Approved by:		Zakir		MDs approval			
Date			5/11/2020								5/11/2020					

Certified by:

K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Annexure - D - send weekly

Company name:

Project name:

Date: 5/11/2020

Note: Prepare the statement for all the villas in the project

Note: Prepare the statement for all the villas in the project

Certified *John*

K. Yilina
Asst. Engineer
MOD. REALTY (MIRVAL)

Certified by

Asst. Project Manager/Engineer
Mod Realty (Miryalaguda) LLP

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	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
31	31	2BHK	1,250	26/Dec/18	5/Feb/19	16/Mar/19	21/Dec/19					
32	32	4 BHK	2,340	12/Dec/17	19/Dec/17	23/Feb/18	13/Jun/18	6/Nov/18	19/Jun/19	17/Aug/19		
33	33	2BHK	1,250	23/Apr/19	5/Jun/19	8/Feb/19	17/Dec/19	6/Feb/20	25/Jul/20	8/Aug/20	10/Oct/20	20/Oct/20
34	34	2 BHK	1,250	9/Jul/18	13/Jun/19	16/Jul/19	16/Nov/19	28/Jan/20	18/Jun/20	8/Aug/20		
35	35	2 BHK	1,250	15/Sep/17	6/Oct/17	6/Feb/18	27/Sep/18	13/Nov/18	16/Oct/19	20/Dec/19		
36	36	3BHK	2,340	25/Aug/18	30/Aug/19	28/Jan/20	22/May/20					
37	37	2BHK	1,250	24/Jul/17	17/Nov/17	6/Feb/18	11/Dec/18	19/Jun/19	30/Oct/19	21/Dec/19		
38	38	4 BHK	2,340	7/Jan/19	26/Feb/19	9/Apr/19	10/Jan/20					
39	39	4BHK	2,340	7/Jan/19	23/Feb/19	31/Mar/19	10/Jan/20					
40	40	3-BHK	2,340	10/Jun/18	10/Jul/18	23/Feb/19	19/Jun/19	15/Feb/20	11/Sep/20	26/Sep/20		
41	41	2-BHK	1,250	5/Jun/18	26/Jun/18	3/Oct/18						
42	42	3BHK	2,340	20/Jul/18	12/Nov/19	5/Oct/20						
43	43	3BHK	2,340	25/Jul/19	2/Nov/19	21/Dec/19						
44	44	2 BHK	1,250	29/May/19	30/Oct/19	15/Feb/20	8/Aug/20					
45	45	3BHK	2,340	11/Jul/19	25/Oct/19	4/Jul/20						
46	46	3BHK	2,340	10/Jul/19	16/Oct/19	23/May/20	17/Oct/20	5/Oct/20				
47	47	3BHK	2,340	28/Apr/19	20/Sep/19	20/Nov/19	22/May/20	13/Nov/18	11/May/19	27/Aug/19		
48	48	2 BHK	1,250	15/Sep/17	26/Oct/17	6/Mar/18	3/Jul/18					
49	49	3BHK	2,340	6/Jul/19	20/Aug/19	20/Dec/19	8/Aug/20					
50	50	2 BHK	2,340	4/Sep/19	4/Sep/19	6/Feb/20						
51	51	3BHK	2,340	25/06/2019	24/Aug/19							
52	52	3BHK	2,340	26/Jun/19	1/Oct/19							
53	53	2BHK	1,250	29/May/19	27/Aug/19	15/Feb/20	18/Sep/20					
54	54	3BHK	2,340	9/Jul/19	13/Jul/19	7/Mar/20						
55	55	4BHK	2,430	21/Jul/18	17/Aug/19	5/Nov/19						
56	56	2 BHK	1,250	21/Jul/18	2/Jan/19	26/Jul/19	28/Oct/20	18/Sep/19	14/Nov/19	20/Dec/19		
57	57	2 BHK	1,250	16/Oct/17	28/Nov/17	24/Mar/18	19/Feb/19					
58	58	2 BHK	1,250	18/Jul/18	18/Aug/18							
59	59	4BHK	2,340	16/May/19	9/Jul/19	13/Sep/19	4/Jul/20					
60	60	2BHK	1,250	21/Jul/18	22/Aug/18	12/Jul/19						
61	61	2 BHK	1,250	15/Sep/17	14/Oct/17	24/Apr/18	29/Sep/18	22/Nov/18	24/May/19	27/Aug/19		
62	62	2 BHK	1,250	24/Jul/17	15/Dec/17	17/Mar/18	15/Nov/18	30/Jan/19	29/Jun/19	25/Sep/19	27/Jul/20	15/Aug/20
63	63	2 BHK	1,250	8/Nov/17	19/Dec/17	6/Mar/18	15/Nov/18	19/Feb/19	25/Sep/19	23/Dec/19	27/Jul/20	15/Aug/20
64	64	2 BHK	1,250	15/Sep/17	14/Oct/17	23/Feb/18	15/Nov/18	19/Feb/19	19/Jun/19	28/Sep/19	8/Aug/20	18/Aug/20
65	65	3BHK	2,340	15/Jun/18	21/Jul/18	15/Nov/18	7/Sep/19	8/Aug/20				

Certified by:
K. Vinita
Asset-Engineer
MOD REALTY (MIRYALAGUDA) LLP

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	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
66	66	3BHK	2,340	7/Jun/18	5/Jul/18	30/Nov/18	7/Sep/19	23/May/20				
67	67	3BHK	2,340	16/Jun/18	24/Jul/18							
68	68	3BHK	2,340	23/Dec/18	19/Jun/19	14/Nov/19	25/Jul/20					
69	69	3BHK	2,340	14/Jun/18	26/Jul/18	30/Jul/19						
70	70	3BHK	2,340	14/Jun/18	28/Jul/18	30/Jul/19						
71	71	2 BHK	1,250	31/Jul/17	7/Jul/18	1/Sep/18	10/Jan/20					
72	72	2BHK	1,250	2/Jul/18	15/Nov/18							
73	73	2 BHK	1,250	5/Jul/18	4/Aug/18	13/Oct/18						
74	74	2 BHK	1,250	15/Sep/17	2/Nov/17	3/Mar/18	22/Dec/18	24/May/19	16/Nov/19	11/Jan/20		
75	75	2 BHK	1,250	18/May/18	19/Jun/18	19/Sep/18	11/Jun/19	20/Sep/19	14/Nov/19	23/Jan/20		
76	76	2 BHK	1,250	8/Nov/17	9/Dec/17	3/Mar/18	2/Mar/19	25/Apr/19	4/Sep/19	28/Jan/20		
77	77	2BHK	1,250	30/Nov/17	17/Mar/18	16/May/18	15/May/18	30/Nov/18	25/Apr/19	13/Sep/19	5/Oct/19	18/Aug/20
78	78	2BHK	1,250	7/May/19	6/Jul/19	17/Aug/19	10/Jan/20	15/Feb/20	14/Jul/20	8/Aug/20	15/Oct/20	22/Oct/20
79	79	2 BHK	1,250	26/Oct/17	24/Nov/17	24/Mar/18	15/Dec/18	11/May/19				
80	80	2 BHK	1,250	26/Oct/17	6/Dec/17	24/Mar/18	4/Dec/18	24/May/19	18/Sep/19	5/Oct/19		
81	81	3BHK	2,340	21/Jun/18	7/Aug/18	20/Sep/19	11/Sep/20					
82	82	3BHK	2,340	18/Jun/18	24/Aug/18	30/Aug/19						
83	83	2BHK	1,250	14/May/19	19/Oct/2019	1/Oct/19	10/Jan/20	18/Jun/20	17/Oct/20			
84	84	2 BHK	1,250	26/Jun/18	25/Aug/18	3/Nov/18						
85	85	3BHK	2,340	16/May/19	29/Jun/19	13/Dec/19	11/Sep/20					
86	86	2 BHK	1,250	13/Dec/17	13/Jun/18	22/Aug/18	11/May/19	5/Nov/19	28/Jan/20	27/Feb/20		
87	87	2 BHK	1,250	25/Jun/18	29/Aug/18	26/Dec/18	25/Oct/19	28/Nov/19	1/Feb/20	22/May/20		
88	88	2 BHK	1,250	26/Oct/17	21/Nov/17	5/Jun/18	18/Sep/19	13/Dec/19	28/Jan/20	27/Feb/20		
89	89	3BHK	2,340	3/Jun/19	13/Sep/19	13/Dec/19	8/Aug/20	26/Sep/20				
90	90	3BHK	2,340	24/Jun/19	10/Sep/19	7/Nov/19	10/May/19	4/Jul/20				
91	91	2BHK	1,250	15/Sep/17	10/Mar/18	7/Jul/18	11/May/19	12/Oct/19	21/Jan/20	27/Feb/20	8/Aug/20	20/Sep/20
92	92	3BHK	2,340	18/Nov/17	3/Jul/18	11/Dec/18	13/Nov/19	14/Nov/19	8/Aug/20	10/May/20		

Certified by:

[Signature]

K. Vijiha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

[Signature]

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP