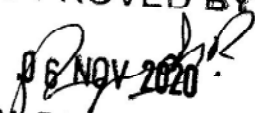
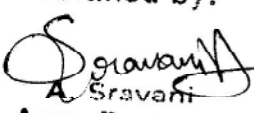


Anx - A - Attendance details

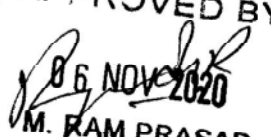
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		06.11.2020			
Period		From:	29.10.2020	To:	04.11.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	70	575.00	40,250
2	Civil work	Male helper	60	400.00	24,000
3	Civil work	Female helper	25	350.00	8,750
4	RCC work	Mason	40	550.00	22,000
5	RCC work	Male helper	30	400.00	12,000
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					107,000
Payment approved by MD:					
Prepared by:					MDs approval
Name	A. Sravani				
Date	06.11.2020				

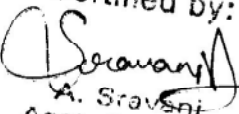
APPROVED BY

 06 NOV 2020
 M. RAM PRASAD
 PROJECT MANAGER

Certified by:

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

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:		06.11.2020			
Period		From:	29.10.2020	To:	04.11.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
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	06.11.2020				

APPROVED BY

 06 NOV 2020
 M. RAM 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:		B.Srinivasa Reddy					
Company name:		Sree Srinivasa Constructions					
Project name:		Gulmohar Residency					
Date:		06.11.2020					
Period		From:		To:			
		29.10.2020		04.11.2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 4"x8"x16"	29.10.20	425	400.00	no's	20.00	8,000.00
2	Solid bricks 6"x8"x16"	30.10.20	426	550.00	no's	30.00	16,500.00
3	Solid bricks 4"x8"x16"	31.10.20	427	700.00	no's	20.00	14,000.00
4	Solid bricks 4"x8"x16"	31.10.20	428	700.00	no's	20.00	14,000.00
5	Solid bricks 6"x8"x16"	02.11.20	429	450.00	no's	30.00	13,500.00
6	Solid bricks 6"x8"x16"	02.11.20	430	450.00	no's	30.00	13,500.00
7	Steel 8,10,12,16,20 mm	03.11.20	431	9,970.00	kgs	45.59	454,532.30
8	Solid bricks 6"x8"x16"	03.11.20	432	450.00	no's	30.00	13,500.00
9	Solid bricks 6"x8"x17"	03.11.20	433	450.00	no's	30.00	13,500.00
10	Solid bricks 6"x8"x18"	03.11.20	434	450.00	no's	30.00	13,500.00
11	Solid bricks 6"x8"x19"	04.11.20	435	450.00	no's	30.00	13,500.00
12	Solid bricks 6"x8"x19"	04.11.20	436	450.00	no's	30.00	13,500.00
13	Solid bricks 4"x8"x16"	04.11.20	437	700.00	no's	20.00	14,000.00
14	Cement PPC	04.11.20	438	400.00	no's	313.00	125,200.00
15	20mm metal	31.10.20	48	600.00	cft	22.50	13,500.00
16	Robo fine sand	02.11.20	49	525.00	cft	32.00	16,800.00
17	Robo coarse sand	02.11.20	50	600.00	cft	24.00	14,400.00
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
Total							785,432.30
Payment approved by MD:							
Prepared by:		Approved by:					
Name	A. Sravani						
Date	06.11.2020						
						MDs approval	

APPROVED BY
06 NOV 2020
M. RAM PRASAD
PROJECT MANAGER

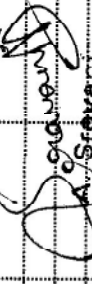
Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR-												
Company name:		Modi Realty Mallapur LLP										
Project name:		Gulmohar Residency										
Date:		06.11.2020										
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												

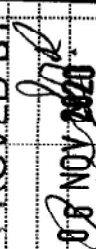
APPROVED BY

08 NOV 2020

Certified by:

Asst. Engineer
MODI REALTY (MALLAPUR)

Certified by:

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

APPROVED BY

 M. RAM PRASAD
 PROJECT MANAGER