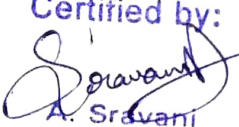


Anx - A - Attendance details

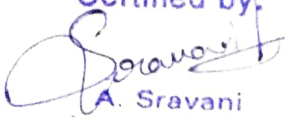
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		11.11.2020			
Period		From:	05.11.2020	To:	10.11.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
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	11.11.2020				

Certified by:

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

APPROVED BY

11 NOV 2020
M. RAM PRASAD
PROJECT MANAGER

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		11.11.2020			
Period		From	05.11.2020	To:	10.11.2020
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:					
Name	A Sravani				MDs approval
Date	11.11.2020				

Certified by:

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

APPROVED BY

 11 NOV 2020
 M. RAM PRASAD
 PROJECT MANAGER

Annexure - C - send weekly

Details of material received

Name of contractor: B. Srinivasa Reddy
 Company name: Sree Srinivasa Constructions
 Project name: Gulmohar Residency
 Date: 11.11.2020
 Period: From: 05.11.2020 To: 10.11.2020

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 6"x8"x16"	05.11.20	439	250.00	no's	30.00	7,500.00
2	Solid bricks 6"x8"x16"	05.11.20	440	450.00	no's	30.00	13,500.00
3	Solid bricks 4"x8"x16"	05.11.20	441	700.00		20.00	14,000.00
4	Solid bricks 6"x8"x16"	06.11.20	442	400.00	no's	30.00	12,000.00
5	Solid bricks 4"x8"x16"	06.11.20	443	700.00	no's	20.00	14,000.00
6	Solid bricks 4"x8"x16"	06.11.20	444	700.00	no's	20.00	14,000.00
7	Solid bricks 4"x8"x16"	06.11.20	445	600.00	no's	20.00	12,000.00
8	Solid bricks 6"x8"x16"	09.11.20	446	450.00	no's	30.00	13,500.00
9	Solid bricks 4"x8"x16"	09.11.20	447	700.00	no's	20.00	14,000.00
10	Solid bricks 6"x8"x16"	10.11.20	448	400.00	no's	30.00	12,000.00
11							-
12							-
13							-
14							-
15							-
16			49				-
17			50				-
18							-
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
Total							126,500.00
Payment approved by MD:							

Prepared by:

Approved by:

Name: A. Sravani

Date: 11.11.2020

MDs approval:

Certified by:

A. Sravani

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED

11 NOV 2020

M. H. H. H. H. H.
PROJECT MANAGER

Annexure - D - send weekly

Mile stone report for CR-

Company name:

Project name:

Date:

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

Modi Realty Mallapur LLP

Gulmohar Residency

11.11.2020

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:

[Signature]
A. Sravani

Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY:

[Signature]
11 NOV 2020
M. RAM PRASAD

PROJECT MANAGER