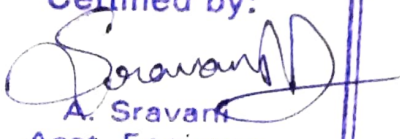


Anx - A - Attendance details

Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		S Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		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	60	575.00	34,500
2	Civil work	Male helper	50	400.00	20,000
3	Civil work	Female helper	25	350.00	8,750
4	RCC work	Mason	35	550.00	19,250
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					94,500
Payment approved by MD.					
Prepared by:					MDs approval
Name	A Sravani				
Date	11.11.2020				

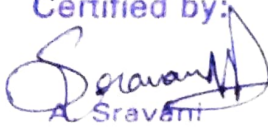
Certified by:

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

APPROVED BY

11 NOV 2020
M. RAM PRASAD
PROJECT MANAGER

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:		11.11.2020			
Period		From:	05.11.2020	To:	10.11.2020
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:					MDs approval
Name	A. Sravani				
Date	11.11.2020				

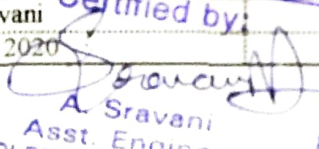
Certified by:

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

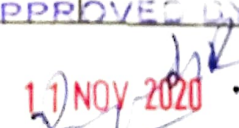
APPROVE

11 NOV 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		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	Soild bricks 6"x8"x16"	05 11 20	422	550 00	No's	30 00	16,500 00
2	Soild bricks 6"x8"x16"	10 11 20	423	400 00	No's	30 00	12,000 00
3	Soild bricks 6"x8"x16"	10 11 20	424	350 00	No's	30 00	10,500 00
4	Soild bricks 6"x8"x16"	10 11 20	425	550	No's	30 00	16,500 00
5	Robo Fine sand	06 11 20	55	600 00	cft	32 00	19,200 00
6	Steel 8 , 10,12mm	10 11 20	426	12,875 00	kgs	45 62	587,357 50
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							662,057 50
Payment approved by MD							
Prepared by		Approved 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 - D - send weekly
Mid 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	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
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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					

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

APPROVED BY
M. Ravi
PROJECT MANAGER
11 NOV 2020