

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:		20.11.2020			
Period		From:	11.11.2020	To:	18.11.2020
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:					
Name	A Sravani				MDS approval
Date	20.11.2020				

Certified by:

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

APPROVED BY

M. RAM PRASAD
PROJECT MANAGER

Anx - B - Hire charges

u - Send Weekly

Details of hire charges

Name of contractor:

B. Srinivasa Reddy

Company name:

Sree Srinivasa Constructions

Project name:

Gulmohar Residency

Date:

20.11.2020

Period

From:

11.11.2020

To:

18.11.2020

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	20.11.2020				

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

APPROVED BY
20 NOV 2020
M. RAM PRASAD
PROJECT MANAGER

Anx - C - Material received

... send weekly
... of material received

Name of contractor:	B Srinivasa Reddy
Company name:	Sree Srinivasa Constructions
Project name:	Gulmohar Residency
Date:	20.11.2020
Period	7

Period	From:	11.11.2020	To:	18.11.2020
--------	-------	------------	-----	------------

[illegible]

Certified by:

A. Sravani

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED BY

20 NOV 2020

M. RAM PRASAD
PROJECT MANAGER

Anx - D - Milestone report

Report for CR-												
Project name:		Modi Realty Mallapur LLP										
Date:		Gulmohar Residency										
Note:		20.11.2020										
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	10.10.2020					
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			23.10.20						
18	B-302	3BHK	1660			23.10.20						
19	B-303	3BHK	1660			23.10.20						
20	B-304	3BHK	1660			23.10.20						
21	B-305	3BHK	1660			23.10.20						
22	B-306	3BHK	1660			23.10.20						
23	B-307	3BHK	1660			23.10.20						
24	B-308	3BHK	1660			23.10.20						
25												
26												
27												
28												
29												
30												
31												

Certified by:

Asst. Engineer

APPROVED

20 NOV 2020

Certified by:

[Signature]
A. Shrivastava

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED BY

[Signature]
20 NOV 2020

M. RAM PRASAD

PROJECT MANAGER