Anx - A - Attendance details

				20.11.2020	Date
				A.Sravani	Name
MIN'S approve				ad by:	Prepared by:
De approval			B	Payment approved by MD	
107,000				Total	
107 000				20	
				19	
				18	
•				17	
-				16	
				15	
-				14	
				13	
		*		12	
	400.00	-	Male helper	11 Electrician	
-	550.00	1	Mason	10 Electrician	
-	400.00	1	Female helper	9 Earth work	
	450.00	-	Male helper	8 Earth work	
		1	Mason	7 Earth work	
	1	•	Female helper	6 RCC work	
12,000	400.00	30	Male helper	5 RCC work	
22,000	550.00	40	Mason	4 RCC work	
8,750	350.00	25	Female helper	3 Civil work	
0 750	400.00	60	¡Male helper	2 Civil work	
27,000	575.00	70	Mason	1 Civil work	
Amount	Rate	Quantity	Worker Type	o. Work Type	SI. No.
1 C. 1 A. 1 T. 1	10:	11.11.2020	FTOM:		Period
18 11 2020			20.11.2020		Date:
		/	Gulmohar Residency	Project name:	Project
		tructions	Sree Srinivasa Constructions	Company name:	Compa
			B.Srinivasa Reddy	Name of contractor:	Name
				Details of labour charges	Details
				Annexure - A - Send Weekly	Annex





Anx - B - Hire charges

	Name	leg e	P	T		24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2 Tr	1 JCB	Sl. No.	Period	Date:	Project name	Company na	Name of con	retails of im
0.11.2020	7. 51 avan	Gravani	Payment approved by MID.	Total																								2 Tractor with Tipper		Equipment Type			9.	Company name:	tractor:	e charges
- Institute of the second																													/ marrity	Ougntity	From:	20.11.2020	Gulmohar Reside	Sree Srinivasa Constructions	B Srinivasa Reddy	
									<u></u>																				Trace	Rata	11.11.2020		ency	onstructions	i Iv	
																												. IOS	١	Units	To:					
		MDs approval				1	-		1	1			1	1	1	1	-	1	-	-			1	1	1					Amount	18.11.2020					





Anx - C - Material received

110.0	- send weekly			:	<u>:</u>		
Name of	of magterial received				<u>:</u>		••••
C-	contractor:	B. Srinivasa R	. <u>i</u> eddy		<u></u>		••••
Company	y name:	Sree Srinivasa	Construction	. <u>i</u>			
Project n	ame:	Gulmohar Res	sidency	15	<u> </u>		
Date:		20.11.2020	i i	<u> </u>	<u> </u>		
Period		From:	11.11.2020	To:	18.11.2020		
CI N			11.11.2020	10.	10.11.20		
Sl. No.		Received date	Inward no	Quantity	Units	Rate A	Amount
1	RMC M20	11.11.20	449 to 469	111.50		3,600.00	401,400.00
2	Solid bricks 6"x8"x16"		470	450.00		30.00	13,500.00
3	Solid bricks 4"x8"x16"	•• [••••••••••••••••••••••••••••••	471	700.00	: 110 5	20.00	14,000.00
4	Solid bricks 6"x8"x16"	••••••••••	i		<u>.</u>	30.00	12,000.00
5	Solid bricks 6"x8"x16"	14.11.20	472	400.00	<u> </u>	30.00	21,000.00
6	Solid bricks 4"x8"x16"		473	700.00	A	20.00	14,000.00
7	Solid bricks 6"x8"x16"	18.11.20	474	700.00		30.00	18,000.00
8	binding wire	18.11.20	475	600.00		64.98	12,996.00
9	Robo sand fine	18.11.20	476	200.00		36.00	18,900.00
10		12.11.20	51	525.00	cft	30.00	10,700.00
11						.	
12						<u>.</u>	-
						<u> </u>	
13							-
14							-
15			•		••••		-
16			49		•••••		-
17			50				-
18					•••••	•	
19			•••••		••••••		
20						<u></u>	
21	•••••					<u> </u>	
22			••••••				
23							
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25					•••••		
26							
27			••••				••••••••••••••••••••••••••••••
28							***************************************
	Total						525,796.00
I	Payment approved by MD:						523,190.00
repared by				Approved by:		•	
ame /	A. Sravani						
	20.11.2020					 	
2							
<u>i</u>							

						MDs approval	
							••••••••••••
<u>į</u>					***************************************		
		- AF	PROVE	D BOY	***************************************		
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A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

M. RAM PKASAD PROJECT MANAGER

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							<u></u>			25
				23.10.20			1660	3BHK	B-308	24
				23.10.20			1660	звнк	B-307	23
				23.10.20			1660	3BHK	В-306	22
				23.10.20			1660	3BHK	B-305	21
				23.10.20			1660	звнк	B-304	20
				23.10.20			1660	3BHK	В-303	19
				23.10.20			1660	3BHK	B-302	18
				23.10.20			1660	звнк	B- 301	17
				19.09.20			1660	звнк	B-208	16
				19.09.20			1660	звнк	B-207	15
				23.06.20			1660	3BHK	B-2 06	14
				23.06.20			1660	звнк	В-205	13
				23.06.20			1660	звнк	B-204	12
				23.06.20			1660	3 BHK	B-203	11
				19.09.20			1660	3BHK	B-202	10
	3			19.09.20			1660	3BHK	B- 201	9
				11.01.2020	11.01.20	15.10.19	1660	3BHK	B -008	8
						04.10.19	1660	3BHK	B -007	7
			10.10.2020		21.12.19	08.08.19	1660	3BHK	B- 006	6
						11.08.19	1660	3BHK	B-005	5
			20.08.2020	15.12.2019	15.12.19	08.08.19	1660	3BHK	B-004	4
					21.12.19	08.08.19	1660	3BHK	B-003	3
						03.10.19	1660	3BHK	B-002	2
				27 01 2020		03.10	1660	3BHK	B -001	I
stage IV posession	e II stage III	stage I stage II	plastering	RCC	plinth	date	SBUA	(3BHK)	Flat No	S No
Completion of Completion of hickwork and Completion of Completion of Completion of Completion of physical	pletion of Completion of	Completion of Com	brickwork and	Completion of	Completion of	Work start		Type		******
Date of			Completion of							***************************************
						iii mic project.				******
						Prepare the statement for all the villas in the project	for all the vil	ne statement		Note:
					ıcıty	20.11.2020				Date:
					ency Tency	Gulmohar Resid			ject name:	Ject
					allanıır I I D	Modi Realty Mallanur I I p			у пате:	
								r CR-	port for CR-	
		-						d weekly	71,16	