

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:		27.11.2020			
Period		From:	19.11.2020	To:	25.11.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	75	575.00	43,125
2	Civil work	Male helper	72	400.00	28,800
3	Civil work	Female helper	30	350.00	10,500
4	RCC work	Mason	50	550.00	27,500
5	RCC work	Male helper	46	400.00	18,400
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					128,325
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A.Sravani				
Date	27.11.2020				

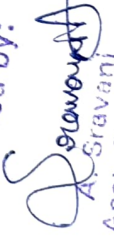
Certified by:

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

APPROVED BY

27 NOV 2020
M. RAM PRASAD
PROJECT MANAGER

Anx - B - Send Weekly		B.Srinivasa Reddy			
Details of hire charges		Sree Srinivasa Constructions			
Name of contractor:		Gulmohar Residency			
Company name:		27.11.2020			
Project name:		From:		To:	25.11.2020
Date:					
Period					
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	27.11.2020				

Certified by:

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

APPROVED BY

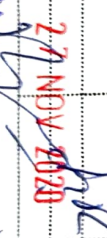
 27 NOV 2020
 M. RAJU PRASAD
 PROJECT MANAGER

Anx - C - Material received

Name of contractor		B Srinivasa Reddy							
Company name		Sree Srinivasa Constructions							
Project name		Guimohar Residency							
Date		27.11.2020							
Period		From: 19.11.2020		To: 25.11.2020					
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid bricks 4"x8"x16"	20.11.20	479	700.00	no's	20.00	14,000.00		
2	RMC M20	21.11.20	480 to 501	110.00	m3	3,600.00	396,000.00		
3	Solid bricks 4"x8"x16"	21.11.20	502	700.00		20.00	14,000.00		
4	Solid bricks 4"x8"x16"	23.11.20	503	700.00	no's	20.00	14,000.00		
5	Solid bricks 4"x8"x16"	24.11.20	505	700.00	no's	20.00	14,000.00		
6	Solid bricks 4"x8"x16"	24.11.21	506	550.00	no's	20.00	11,000.00		
7	Robo coarse sand	19.11.20	552	695.00	cft	24.00	16,680.00		
8	Robo sand fine	24.11.20	554	525.00	cft	36.00	18,900.00		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16			49				-		
17			50				-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
25							-		
26							-		
27							-		
28							-		
Total							498,580.00		
Payment approved by MD:									
Prepared by:				Approved by:					
Name	A. Sravani								
Date	27.11.2020								
Certified by:				APPROVED BY		MDs approval			
A. Sravani				27 NOV 2020					

Certified by:

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

APPROVED BY

 M. J. J.
 PROJECT MANAGER

MDS approval

Send weekly
report for CR-

Company name:

Modi Realty Mallapur LLP

Project name:

Gulmohar Residency

Date:

27.11.2020

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

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
1	B-001	3BHK	1660	03.10.19	27.01.20	27.01.20						
2	B-002	3BHK	1660	03.10.19	27.01.20	27.01.20						
3	B-003	3BHK	1660	08.08.19	21.12.19	21.12.19						
4	B-004	3BHK	1660	08.08.19	15.12.19	15.12.19	20.08.2020					
5	B-005	3BHK	1660	11.08.19	15.12.19	15.12.19	20.08.2020					
6	B-006	3BHK	1660	08.08.19	21.12.19	21.12.19	10.10.2020					
7	B-007	3BHK	1660	04.10.19	11.01.20	11.01.20						
8	B-008	3BHK	1660	15.10.19	11.01.20	11.01.20						
9	B-201	3BHK	1660		19.09.20	19.09.20						
10	B-202	3BHK	1660		19.09.20	19.09.20						
11	B-203	3BHK	1660		23.06.20	23.06.20						
12	B-204	3BHK	1660		23.06.20	23.06.20						
13	B-205	3BHK	1660		23.06.20	23.06.20						
14	B-206	3BHK	1660		23.06.20	23.06.20						
15	B-207	3BHK	1660		19.09.20	19.09.20						
16	B-208	3BHK	1660		19.09.20	19.09.20						
17	B-301	3BHK	1660		23.10.20	23.10.20						
18	B-302	3BHK	1660		23.10.20	23.10.20						
19	B-303	3BHK	1660		23.10.20	23.10.20						
20	B-304	3BHK	1660		23.10.20	23.10.20						
21	B-305	3BHK	1660		23.10.20	23.10.20						
22	B-306	3BHK	1660		23.10.20	23.10.20						
23	B-307	3BHK	1660		23.10.20	23.10.20						
24	B-308	3BHK	1660		23.10.20	23.10.20						
25												
26												
27												
28												
29												
30												
31												

Confirmed by:
A. S. Prasad
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY:
M. K. M. PRASAD
PROJECT MANAGER
27 NOV 2020