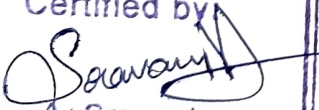
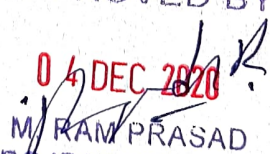


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:	03.12.2020				
Period	From:	26.11.2020	To:	02.12.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	65	575.00	37,375
2	Civil work	Male helper	60	400.00	24,000
3	Civil work	Female helper	30	350.00	10,500
4	RCC work	Mason	50	550.00	27,500
5	RCC work	Male helper	45	400.00	18,000
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					117,375
Payment approved by MD:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	03.12.2020				

Certified by

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

APPROVED BY

04 DEC 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:		03.12.2020			
Period		From: 26.11.2020		To: 02.12.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	ICB	-	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:					
Name	A.Sravani				
Date	03.12.2020				
					MDS approval

Certified by:

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

APPROVED BY
04 DEC 2020

M. RAM PRASAD
PROJECT MANAGER

Anx - C - Material received

Anx - C - send weekly calls of material received		S Karunakar Reddy Surasani Constructions Gulmohar Residency		03.12.2020		26.11.2020 To: 02.12.2020									
name of contractor:		Company name:		Project name:		Date:		Period							
SI No.		Material type		Received date		Inward no.		Quantity		Units		Rate		Amount	
1		Solid bricks 4"x8"x16"		26.11.20		454		500.00		No's		20.00		10,000.00	
2		Solid bricks 6"x8"x16"		26.11.20		455		350.00		No's		30.00		10,500.00	
3		Solid bricks 6"x8"x16"		27.11.20		456		350.00		No's		30.00		10,500.00	
4		Solid bricks 4"x8"x16"		27.11.20		457		500		No's		20.00		10,000.00	
5		Solid bricks 6"x8"x16"		28.11.20		458		350.00		No's		30.00		10,500.00	
6		Solid bricks 4"x8"x16"		28.11.20		459		500.00		No's		20.00		10,000.00	
7		Solid bricks 6"x8"x16"		28.11.20		460		550.00		No's		30.00		16,500.00	
8		PPC Cement		29.11.20		461		300.00		bags		315.00		94,500.00	
9		Solid bricks 6"x8"x16"		30.11.20		462		700.00		No's		30.00		21,000.00	
10		Solid bricks 6"x8"x16"		30.11.20		463		500.00		No's		30.00		15,000.00	
11		Solid bricks 6"x8"x16"		30.11.20		464		350.00		No's		30.00		10,500.00	
12		Solid bricks 4"x8"x16"		02.12.20		466		350.00		No's		20.00		7,000.00	
13		Robo coarse sand		02.12.20		61		600.00		cft		24.00		14,400.00	
14		Robo fine sand		02.12.20		62		600.00		cft		32.00		19,200.00	
15		Steel 12,16,20,25mm		02.12.20		468		15,220.00		kgs		49.50		753,313.90	
16															
17															
18															
19															
20															
21															
22															
23															
24															
Total														1,012,913.90	
Prepared by:		Payment approved by MD:													
Name		A.Sravani						Approved by:				MDS approval			
Date		03.12.2020													

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

APPROVED BY
04 DEC 2020
M. KAM PRASAD
PROJECT MANAGER

- D - send weekly
report for CR-

any name:

ject name:

Modi Realty Mallapur LLP
Gulmohar Residency

03.12.2020

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

S No	Flat No	Type	SBUA	date	Work start	Completion of	Completion of	Completion of	Completion of	Completion of	Date of
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				

