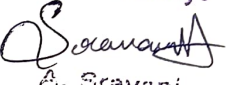


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		10.12.2020			
Period		From:	03.12.2020	To:	09.12.2020
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	10.12.2020				

Certified by:

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

APPROVED BY

10 DEC 2020
M. RAM PRASAD
PROJECT MANAGER

Anx - B - Hire charges

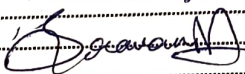
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		10.12.2020			
Period		From:	03.12.2020	To:	09.12.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	ICB	-	-	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	10.12.2020				

Certified by:

A. Sravani
Asst. Engineer
PROJECTIVITY (MALLAPUR) LLP

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10 DEC 2020
M. KRISHN PRASAD
PROJECT MANAGER

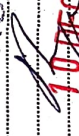
Anx - C - Material received

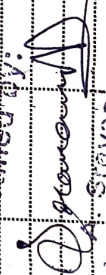
Annexure - C - send weekly Details of material received							
Name of contractor:		B. Srinivasa Reddy					
Company name:		Sree Srinivasa Constructions					
Project name:		Gulmohar Residency					
Date:		10.12.2020					
Period		From:	03.12.2020	To:	09.12.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo fine sand	03.12.20	55	525.00	cft	36.00	18,900.00
2	Robo fine sand	09.12.20	56	525.00	cft	36.00	18,900.00
3	Steel 16,20mm	03.12.20	514	6,530.00		51.21	334,401.30
4	Solid bricks 6"x8"x16"	05.12.20	515	400.00	no's	30.00	12,000.00
5	Solid bricks 6"x8"x16"	05.12.20	516	250.00	no's	30.00	7,500.00
6	Solid bricks 6"x8"x16"	07.12.20	517	400.00	no's	30.00	12,000.00
7	Solid bricks 6"x8"x16"	07.12.20	518	450.00	no's	30.00	13,500.00
8	Solid bricks 6"x8"x16"	09.12.20	519	400.00	no's	30.00	12,000.00
9	Solid bricks 6"x8"x16"	09.12.20	520	400.00	no's	30.00	12,000.00
10							-
11							-
12							-
13							-
14							-
15							-
16			49				-
17			50				-
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
Total							441,201.30
Payment approved by MD:							
Prepared by:		Approved by:					
Name	A. Sravani						
Date	10.12.2020						
Certified by:  A. Sravani Asst. Engineer REALTY (MALLAPUR) LLP		APPROVED BY  10 DEC 2020 M. RAVI PRASAD PROJECT MANAGER				MDs approval 	

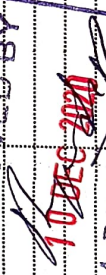
Annexure - D - send weekly Mile stone report for CR-												
Company name: Modi Realty Mallapur LLP												
Project name: Gulmohar Residency												
Date: 10.12.2020												
Note: Prepare the statement for all the villas in the project.												
S No	Flat No	Type	SBUA	Work start date	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	27.01.2020						
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
MODI REALTY (P) LTD.

APPROVED BY

10 DEC 2020
M. RAM PRASAD

Certified by: 
 Shri. Sravan
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY: 
 10 DEC 2020
 M. RAM PRASAD
 PROJECT MANAGER