

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		ASHOK CONSTRUCTION			
Company name:		MRMLLP			
Project name:		AVR Gulmohar Homes			
Date:		17/12/2020			
Period		From:		10/12/2020 To: 16/12/2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	150	575.00	86,250
2	Civil work	Male helper	107	400.00	42,800
3	Civil work	Female helper	78	350.00	27,300
4	RCC work	Mason		550.00	-
5	RCC work	Male helper		400.00	-
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					156,350
Payment approved by MD:					
Prepared by:					MDs approval
Name	Vijitha				
Date	17/12/2020				

Certified by:

K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		ASHOK CONSTRUCTIONS			
Company name:		MRMLLP			
Project name:		AVR Gulmohar Homes			
Date:		17/12/2020			
Period		From:	10/12/2020	To:	16/12/2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	1.05	900.00	Hour	945
2	Tractor	-	1,800.00	Engage	-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					945
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Vijitha				
Date	17/12/2020				

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Annexure - C - send weekly							
Details of material received							
Name of contractor:		ASHOK CONSTRUCTIONS					
Company name:		MRMLLP					
Project name:		AVR Gulmohar Homes					
Date:		17/12/2020					
Period		From:		10/12/2020 To:		16/12/2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	REDBRICKS	12/12/2020	542	2,000.00	NOS	7.00	14,000.00
2	CEMENT BRICKS (6X8X16)	13/12/2020	543	250.00	NOS	36.00	9,000.00
3	CEMENT BRICKS (6X8X16)	13/12/2020	544	250.00	NOS	36.00	9,000.00
4	CEMENT BRICKS (6X8X16)	13/12/2020	545	250.00	NOS	36.00	9,000.00
5	STONEDUST	14/12/2020	279	33.46	TONS	630.00	21,079.80
6	STONEDUST	15/12/2020	280	31.98	TONS	630.00	20,147.40
7	CEMENT BRICKS (4X8X16)	15/12/2020	546	400.00	NOS	26.00	10,400.00
8							-
9							-
	Total						92,627.20
Payment approved by MD:							
Prepared by:		Approved by:					
Name	Vijitha	Zakir				MDs approval	
Date	17/12/2020	17/12/2020					

Certified by:

K. Vijitha
 Asst. Engineer
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Certified by

Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda)

Annexure - D - send weekly Mile stone report for CR-												
Company name:		MRMLLP										
Project name:		AVR Gulmohar Homes										
Date:		17/12/2020										
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no- 4BHK)	Type (2, 3, 4BHK)	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	1	3BHK	2,340	9/Aug/19	5/Oct/19	21/Jan/20						
2	2	4BHK	2,340	27/Apr/17	8/Aug/17	2/Jan/18	10/Apr/18	9/Aug/18	14/Aug/18	14/Aug/18	7/Sep/18	
3	3	2BHK	1,250	27/Apr/17	9/Feb/17	29/12/2017	10/Apr/18	17/May/19	1/Sep/18	7/Sep/18	11/Nov/18	
4	4	2BHK	1,250	27/Apr/17	16/Aug/17	29/12/2017	24/Apr/18					
5	5	2BHK	1,250	27/Apr/17	16/Aug/17	6/Jan/18	8/May/18					
6	6	3BHK	2,340	27/Apr/17	25/Jul/17	22/May/18	14/Feb/19	22/May/20	17/Oct/20			
7	7	3BHK	2,340	27/Apr/17	5/Aug/17	29/May/18	25/Apr/19	7/Mar/20	17/Oct/20			
9	9	2 BHK	1,250	16/Sep/17	10/Oct/17	6/Jan/18	15/May/18	6/Nov/18	27/Mar/19	20/Jul/19	1/Jun/20	20/Jun/20
10	10	2BHK	1,250	18/Aug/18	27/Oct/18	3/Jan/19	10/Jan/20	22/May/20				
11	11	2BHK	1,250	19/Aug/18	23/Oct/18	20/Dec/18	20/Jul/19	22/May/20				
12	12	2BHK	1,250	30/Jul/18	10/Sep/18	13/Nov/18	6/Jun/20	19/Nov/20				
13	13	2 BHK	1,250	4/Jul/18	10/Sep/18	30/Oct/18	23/May/20	19/Nov/20				
14	14	2 BHK	1,250	4/Jul/18	20/Nov/18	11/Jan/19	23/May/20	27/Nov/20				
15	15	3BHK	2,340	29/Aug/18	20/Jul/19	10/Sep/19	22/May/20	26/Sep/20				
16	16	3BHK	2,340	11/Jul/18	22/Nov/18	7/Feb/19	11/Nov/20					
17	17	2BHK	1,250	6/Aug/18	6/Dec/18	19/Jan/19	10/Jan/20	18/Jul/20	17/Oct/20	5/Dec/20		
18	18	3BHK	2,340	29/Jul/19	20/Nov/19	4/Jul/20						
19	19	3BHK	2,340	31/Jul/19	23/Nov/19	22/May/20						
20	20	2BHK	1,250	27/Aug/18	5/Jan/19	9/Feb/19	8/Aug/20	16/Dec/20				
21	21	2 BHK	1,250	16/Sep/17	10/Oct/17	29/Jan/18	19/May/18	4/Dec/18	31/Mar/19	23/Jul/19	20/Aug/20	25/Feb/20
22	22	2 BHK	1,250	30/May/17	20/Sep/17	29/Jan/18	29/May/18	18/Aug/18	7/Mar/19	14/Aug/19		
23	23	3BHK	2,340	23/Jul/18	7/Feb/19	25/Jun/19	11/Sep/20					
24	24	3BHK	2,340	31/Jul/19	28/Nov/19	18/Sep/20						
25	25	3BHK	2,340	7/Aug/19	4/Jan/20	23/May/20						
26	26	3BHK	2,265	23/May/19	13/Dec/19	27/Feb/20	5/Oct/20					
27	27	3BHK	2,340	8/Aug/18	24/Nov/18	22/May/20						
28	28	3BHK	2,340	7/Aug/18	27/Nov/18	6/Jun/20						
29	29	2BHK	1,250	25/Dec/18	2/Feb/19	9/Feb/19	4/Sep/19	15/Feb/20	27/Jun/20	26/Sep/20		
30	30	2 BHK	1,250	30/May/17	14/Nov/17	22/Mar/18	30/Nov/18	30/Jan/19	25/Apr/19	14/Aug/19	25/Oct/20	31/Oct/20

Asst. Project M.
Modi Realty (A)

Certified

K. V.

Asst. E

MODI REALTY (A)

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Asst. Engineer
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Asst. Project Manager/Engineer
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S No	Type (2, 3, Villa no- 4BHK)	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
31	31 2BHK	1,250	26/Dec/18	5/Feb/19	16/Mar/19	21/Dec/19	5/Dec/20				
32	32 4 BHK	2,340	12/Dec/17	19/Dec/17	23/Feb/18	13/Jun/18	6/Nov/18	19/Jun/19	17/Aug/19		
33	33 2BHK	1,250	23/Apr/19	5/Jun/19	8/Feb/19	17/Dec/19	6/Feb/20	25/Jul/20	8/Aug/20	10/Oct/20	20/Oct/20
34	34 2 BHK	1,250	9/Jul/18	13/Jun/19	16/Jul/19	16/Nov/19	28/Jan/20	18/Jun/20	8/Aug/20	1/Nov/20	20/Nov/20
35	35 2 BHK	1,250	15/Sep/17	6/Oct/17	6/Feb/18	27/Sep/18	13/Nov/18	16/Oct/19	20/Dec/19		
36	36 3BHK	2,340	25/Aug/18	30/Aug/19	28/Jan/20	22/May/20	19/Nov/20				
37	37 2BHK	1,250	24/Jul/17	17/Nov/17	6/Feb/18	11/Dec/18	19/Jun/19	30/Oct/19	21/Dec/19		
38	38 4 BHK	2,340	7/Jan/19	26/Feb/19	9/Apr/19	10/Jan/20					
39	39 4BHK	2,340	7/Jan/19	23/Feb/19	31/Mar/19	10/Jan/20					
40	40 3-BHK	2,340	10/Jun/18	10/Jul/18	23/Feb/19						
41	41 2-BHK	1,250	5/Jun/18	26/Jun/18	3/Oct/18	19/Jun/19	15/Feb/20	11/Sep/20	26/Sep/20		
42	42 3BHK	2,340	20/Jul/18	12/Nov/19	5/Oct/20						
43	43 3BHK	2,340	25/Jul/19	2/Nov/19	21/Dec/19						
44	44 2 BHK	1,250	29/May/19	30/Oct/19	15/Feb/20	8/Aug/20	16/Dec/20				
45	45 3BHK	2,340	11/Jul/19	25/Oct/19	4/Jul/20						
46	46 3BHK	2,340	10/Jul/19	16/Oct/19	23/May/20	17/Oct/20					
47	47 3BHK	2,340	28/Apr/19	20/Sep/19	20/Nov/19	22/May/20	5/Oct/20				
48	48 2 BHK	1,250	15/Sep/17	26/Oct/17	6/Mar/18	3/Jul/18	13/Nov/18	11/May/19	27/Aug/19		
49	49 3BHK	2,340	6/Jul/19	20/Aug/19	20/Dec/19	16/Dec/20					
50	50 2 BHK	2,340	4/Sep/19	4/Sep/19	6/Feb/20	8/Aug/20					
51	51 3BHK	2,340	25/06/2019	24/Aug/19	5/Dec/20						
52	52 3BHK	2,340	26/Jun/19	1/Oct/19	11/Nov/20						
53	53 2BHK	1,250	29/May/19	27/Aug/19	15/Feb/20	18/Sep/20	16/Dec/20				
54	54 3BHK	2,340	9/Jul/19	13/Jul/19	7/Mar/20						
55	55 4BHK	2,430	21/Jul/18	17/Aug/19	5/Nov/19	16/Dec/20					
56	56 2 BHK	1,250	21/Jul/18	2/Jan/19	26/Jul/19	28/Oct/20					
57	57 2 BHK	1,250	16/Oct/17	28/Nov/17	24/Mar/18	19/Feb/19	18/Sep/19	14/Nov/19	20/Dec/19		
58	58 2 BHK	1,250	18/Jul/18	18/Aug/18							
59	59 4BHK	2,340	16/May/19	9/Jul/19	13/Sep/19	4/Jul/20					
60	60 2BHK	1,250	21/Jul/18	22/Aug/18	12/Jul/19	11/Nov/20					
61	61 2 BHK	1,250	15/Sep/17	14/Oct/17	24/Apr/18	29/Sep/18	22/Nov/18	24/May/19	27/Aug/19		
62	62 2 BHK	1,250	24/Jul/17	15/Dec/17	17/Mar/18	15/Nov/18	30/Jan/19	29/Jun/19	25/Sep/19		
63	63 2 BHK	1,250	8/Nov/17	19/Dec/17	6/Mar/18	15/Nov/18	19/Feb/19	25/Sep/19	23/Dec/19		
64	64 2 BHK	1,250	15/Sep/17	14/Oct/17	23/Feb/18	15/Nov/18	19/Feb/19	19/Jun/19	28/Sep/19		
65	65 3BHK	2,340	15/Jun/18	21/Jul/18	15/Nov/18	7/Sep/19	8/Aug/20				

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 Asst. Engineer
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S No	Villa no-	Type (2, 3, 4BHK)	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
66	66	3BHK	2,340	7/Jun/18	5/Jul/18	30/Nov/18	7/Sep/19	23/May/20	5/Dec/20			
67	67	3BHK	2,340	16/Jun/18	24/Jul/18							
68	68	3BHK	2,340	23/Dec/18	19/Jan/19	14/Nov/19	25/Jul/20					
69	69	3BHK	2,340	14/Jun/18	26/Jul/18	30/Jul/19						
70	70	3BHK	2,340	14/Jun/18	28/Jul/18	30/Jul/19						
71	71	2 BHK	1,250	31/Jul/17	7/Jul/18	1/Sep/18	10/Jan/20					
72	72	2BHK	1,250	2/Jul/18	15/Nov/18							
73	73	2 BHK	1,250	5/Jul/18	4/Aug/18	13/Oct/18						
74	74	2 BHK	1,250	15/Sep/17	2/Nov/17	3/Mar/18	22/Dec/18	24/May/19	16/Nov/19	11/Jan/20	1/Jun/20	23/Jun/20
75	75	2 BHK	1,250	18/May/18	19/Jun/18	19/Sep/18	11/Jun/19	20/Sep/19	14/Nov/19	23/Jan/20		
76	76	2 BHK	1,250	8/Nov/17	9/Dec/17	3/Mar/18	2/Mar/19	25/Apr/19	4/Sep/19	28/Jan/20		
77	77	2BHK	1,250	30/Nov/17	17/Mar/18	16/May/18	15/May/18	30/Nov/18	25/Apr/19	13/Sep/19	5/Oct/19	18/Aug/20
78	78	2BHK	1,250	7/May/19	6/Jul/19	17/Aug/19	10/Jan/20	15/Feb/20	14/Jul/20	8/Aug/20	15/Oct/20	22/Oct/20
79	79	2 BHK	1,250	26/Oct/17	24/Nov/17	24/Mar/18	15/Dec/18	11/May/19				
80	80	2 BHK	1,250	26/Oct/17	6/Dec/17	24/Mar/18	4/Dec/18	24/May/19	18/Sep/19	5/Oct/19		
81	81	3BHK	2,340	21/Jun/18	7/Aug/18	20/Sep/19	11/Sep/20					
82	82	3BHK	2,340	18/Jun/18	24/Aug/18	30/Aug/19	11/Nov/20	18/Jun/20	17/Oct/20	11/Nov/20		
83	83	2BHK	1,250	14/May/19	19/06/2019	1/Oct/19	10/Jan/20					
84	84	2 BHK	1,250	26/Jun/18	25/Aug/18	3/Nov/18	11/Nov/20					
85	85	3BHK	2,340	16/May/19	29/Jun/19	13/Dec/19	11/Sep/20					
86	86	2 BHK	1,250	13/Dec/17	13/Jun/18	22/Aug/18	11/May/19	5/Nov/19	28/Jan/20	27/Feb/20		
87	87	2 BHK	1,250	25/Jun/18	29/Aug/18	26/Dec/18	25/Oct/19	28/Nov/19	1/Feb/20	22/May/20		
88	88	2 BHK	1,250	26/Oct/17	21/Nov/17	5/Jun/18	18/Sep/19	13/Dec/19	28/Jan/20	27/Feb/20		
89	89	3BHK	2,340	3/Jun/19	13/Sep/19	13/Dec/19	8/Aug/20	26/Sep/20				
90	90	3BHK	2,340	24/Jun/19	10/Sep/19	7/Nov/19	10/May/19	4/Jul/20				
91	91	2BHK	1,250	15/Sep/17	10/Mar/18	7/Jul/18	11/May/19	12/Oct/19	21/Jan/20	27/Feb/20	8/Aug/20	20/Sep/20
92	92	3BHK	2,340	18/Nov/17	3/Jul/18	11/Dec/18	13/Nov/19	14/Nov/19	8/Aug/20	10/May/20		

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