

Anx - A - Attendance details

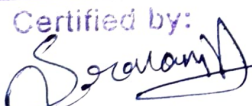
Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		S. Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		18.12.2020			
Period		From:	10.12.2020	To:	16.12.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	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	18.12.2020				

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

APPROVED BY
18 DEC 2020
M. RAM PRASAD
PROJECT MANAGER

Anx - B - Hire charges

B - Send Weekly					
of hire charges					
Name of contractor:		S Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		18.12.2020			
Period		From:	10.12.2020	To:	16.12.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	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					-
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20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	18.12.2020				

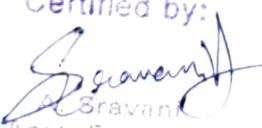
Certified by:

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

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18 DEC 2020
M. RAM PRASAD
PROJECT MANAGER

Anx - C - Material received

C - send weekly							
of material received							
of contractor:		S. Karunakar Reddy					
Company name:		Surasani Constructions					
Project name:		Gulmohar Residency					
Date:		18.12.2020					
Period		From:	10.12.2020	To:	16.12.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Soild bricks 4"x8"x16"	10.12.20	490	600.00	No's	20.00	12,000.00
2	Soild bricks 6"x8"x16"	11.12.20	491	400.00	No's	30.00	12,000.00
3	Soild bricks 6"x8"x16"	11.12.20	492	400.00	No's	30.00	12,000.00
4	Soild bricks 4"x8"x16"	11.12.20	493	600	No's	20.00	12,000.00
5	Soild bricks 6"x8"x16"	12.12.20	494	400.00	No's	30.00	12,000.00
6	Soild bricks 4"x8"x16"	12.12.20	495	600.00	No's	20.00	12,000.00
7	Soild bricks 4"x8"x16"	13.12.20	496	600.00	No's	20.00	12,000.00
8	20mm Metal	11.12.20	68	500.00		22.50	11,250.00
9	Robo sand fine	11.12.20	69	525.00	cft	32.00	16,800.00
10	Robo fine sand	15.12.20	70	480.00	cft	32.00	15,360.00
11							-
12							-
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24							-
Total							127,410.00
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval:			
Name	A. Sravani						
Date	18.12.2020						

Certified by:

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

APPROVED BY
 18 DEC 2020

 M. KARUNAKAR REDDY
 PROJECT MANAGER

Anx - D - Milestone report

signature - D - send weekly

File stone report for CR-

Company name:

Project name:

Date:

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

Modi Realty Mallapur LLP

Gulmohar Residency

18.12.2020

S No	Flat No	Type (3BHK)	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	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					
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Certified by:

Asstt. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY

18 DEC 2020
M. K. K. K. K. K.
PROJECT MANAGER