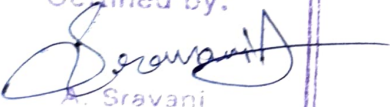


Anx - A - Attendance details

Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		B Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		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	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	40	550.00	22,000
5	RCC work	Male helper	46	400.00	18,400
6	RCC work	Female helper	30	-	-
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					122,825
Payment approved by MD:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	18.12.2020				

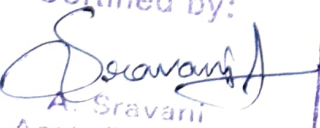
Certified by:

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

APPROVED BY

18 DEC 2020
M. RAVI PRASAD
PROJECT MANAGER

Anx - B - Hire charges

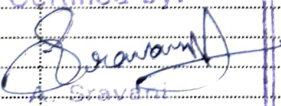
Name:		B. Srinivasa Reddy			
		Sree Srinivasa Constructions			
		Gulmohar Residency			
Date:		18.12.2020			
Period		From:	10.12.2020	To:	16.12.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	-	nos	-
2	Tractor with Tipper	-	-	nos	-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
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	18.12.2020				

Certified by:

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

APPROVED BY

18 DEC 2020
M. RAVI PRASAD
PROJECT MANAGER

Anx - C - Material received

		B. Srinivasa Reddy Sree Srinivasa Constructions Gulmohar Residency 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	Solid bricks 6"x8"x16"	10.12.20	521	400.00	No's	30.00	12,000.00
2	Solid bricks 6"x8"x16"	10.12.20	522	400.00	No's	30.00	12,000.00
3	Solid bricks 6"x8"x16"	10.12.20	523	550.00	No's	30.00	16,500.00
4	Solid bricks 4"x8"x16"	11.12.20	524	600.00	no's	20.00	12,000.00
5	RMC M20	10.12.20	525 to 546	109.00	m3	3,500.00	381,500.00
6	Solid bricks 4"x8"x16"	12.12.20	547	600.00	no's	20.00	12,000.00
7	Solid bricks 6"x8"x16"	14.12.20	549	400.00	no's	30.00	12,000.00
8	Solid bricks 4"x8"x16"	14.12.20	550	800.00	no's	20.00	16,000.00
9	Solid bricks 4"x8"x16"	15.12.20	551	600.00	no's	20.00	12,000.00
10	Solid bricks 6"x8"x16"	16.12.20	552	400.00	no's	30.00	12,000.00
11	PPC Cement	16.12.20	553	220.00	bags	313.00	68,860.00
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
Total							566,860.00
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. RAMPRASAD PROJECT MANAGER					

72594
01-12-2020
68625
cunderbad,
01-12-2020

Modi Realty Mallapur LLP
Gulmohar Residency
18.12.2020

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

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	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									
10	B-202	3BHK	1660									
11	B-203	3BHK	1660									
12	B-204	3BHK	1660									
13	B-205	3BHK	1660									
14	B-206	3BHK	1660									
15	B-207	3BHK	1660									
16	B-208	3BHK	1660									
17	B-301	3BHK	1660									
18	B-302	3BHK	1660									
19	B-303	3BHK	1660									
20	B-304	3BHK	1660									
21	B-305	3BHK	1660									
22	B-306	3BHK	1660									
23	B-307	3BHK	1660									
24	B-308	3BHK	1660									
25												
26												
27												
28												
29												
30												
31												

Certified by:

APPROVED BY

Asst. Engineer
MODI REALTY (MALLAPUR) LLP

M. RAM PRASAD
PROJECT MANAGER