

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions (G-Block)			
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	2	575.00	1,150
2	Civil work	Male helper	2	400.00	800
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	22	550.00	12,100
5	RCC work	Male helper	20	400.00	8,000
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	7	450.00	3,150
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					25,200
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A.Sravani				
Date	06.02.2020				

Certified by:

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

APPROVED BY
18 DEC 2020

M. Ravi
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 (G-Block)			
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	-	-	nos	-
2	Tractor with Tipper	-	-	nos	-
3		-	-	nos	-
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				MDs approval
Date	18.12.2020				

Certified by:

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

APPROVED BY

18 DEC 2020
M. RAMI PRASAD
PROJECT MANAGER

Annexure - C - send weekly Details of material received		Name of contractor: B. Srinivasa Reddy		Company name: Sree Srinivasa Constructions (G-Block)		Project name: Gulmohar Residency		Date: 18.12.2020		Period: From: 10.12.2020 To: 16.12.2020	
Sl. No.	Material type	Received date: 12.12.20	Inward no. 2.00	Quantity 66.00	Units no's	Rate 140.00	Amount 9,240.00				
1	Bamboos 18'										
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
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23											
24											
25											
26											
27											
28											
Total							9,240.00				

Prepared by:		Payment approved by MD:	
Name	A. Sravani	Name	
Date	18.12.2020	Date	

Certified by:

(Signature)

ASSIST. ENGINEER
MODI REALTY (MALLAPUR) LLP

APPROVED BY

18 DEC 2020

M. RAMAKRISHNA
PROJECT MANAGER

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		P.Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:	18.12.20		To:	16.12.20	
Period	From:	10.12.20			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	18	575.00	10,350
2	Civil work	Male helper	18	400.00	7,200
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	65	550.00	35,750
5	RCC work	Male helper	60	400.00	24,000
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	10	450.00	4,500
9	Earth work	Female helper	8	400.00	3,200
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					85,000
Total					
Payment approved by MD:				MDs approval	
Prepared by:					
Name	A.Sravani				
Date	18.12.20				

Certified by:

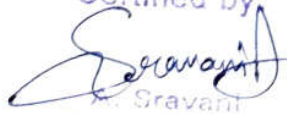
A. Sravani
Asst. Engineer
MORRIS & SONS (MALLAPUR) LLP

APPROVED BY

18 DEC 2020
M. RAM PRASAD
PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		P. Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:		18.12.20			
Period		From:	10.12.20	To:	16.12.20
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor with Tipper	-	1,800.00	nos	-
3	Compressor rock drilling holes	-	550.00	per hour	-
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	18.12.20				

Certified by:

 A. Sravani
 Asst. Engineer
 MODIRI & MALLAPUR LLP

APPROVED BY
 18 DEC 2020

 M. RAM PRASAD
 PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly
Details of material received

Name of contractor: P. Srinivasa
Company name: Pointec Associates
Project name: Gulmohar Residency
Date: 18.12.20
Period: From: 10.12.20 To: 16.12.20

Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RMC M20	11.12.20	57	5.00	m3	3,500.00	17,500.00
2	Robo corase sand	14.12.20	4	355.00	cft	24.00	8,520.00
3	20mm Metal	14.12.20	5	446.00	cft	22.50	10,035.00
4	Robo corase sand	15.12.20	6	344.00	cft	24.00	8,256.00
5							-
6							-
7							-
8							-
9							
10							
11							
12							
13							
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25							
26							
27							
28							

Total

44,311.00

Payment approved by MD:

Prepared by:

Approved by:

Name A. Sravani

Date 18.12.20

MDs approval

Certified by:

A. Sravani

A. Sravani
Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED BY

18 DEC 2020

M. RAMKRASAD
PROJECT MANAGER

Anx - A - Attendance details

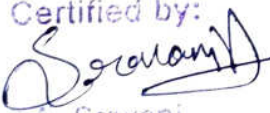
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S. Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:	18.12.2020				
Period	From:	10.12.2020	To:	16.12.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil 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 (PVT) LTD.
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					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:				MDs approval	
Name	A.Sravani				
Date	18.12.2020				

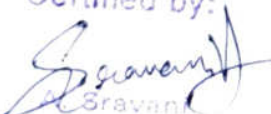
Certified by:

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

APPROVED BY

18 DEC 2020
M. RAVI PRASAD
PROJECT MANAGER

Anx - C - Material received

C - send weekly							
of material received							
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.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Sold bricks 4"x8"x16"	10.12.20	490	600.00	No's	20.00	12,000.00
2	Sold bricks 6"x8"x16"	11.12.20	491	400.00	No's	30.00	12,000.00
3	Sold bricks 6"x8"x16"	11.12.20	492	400.00	No's	30.00	12,000.00
4	Sold bricks 4"x8"x16"	11.12.20	493	600	No's	20.00	12,000.00
5	Sold bricks 6"x8"x16"	12.12.20	494	400.00	No's	30.00	12,000.00
6	Sold bricks 4"x8"x16"	12.12.20	495	600.00	No's	20.00	12,000.00
7	Sold 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							-
13							-
14							-
15							-
16							
17							
18							
19							
20							
21							
22							
23							
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 (INDIA) LLP

APPROVED BY

 18 DEC 2020
 M. KARAN PRASAD
 PROJECT MANAGER

Anx - D - Milestone report

Anx - D - Milestone report for CR-												
Company name:		Modi Realty Mallapur LLP										
Project name:		Gulmohar Residency										
Date:		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	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					
10												
11												
12												
13												
14												
15												
16												
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Certified by:

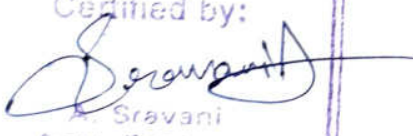
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY
 18 DEC 2020

 M. PRASAD
 PROJECT MANAGER

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				

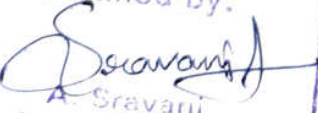
Certified by:

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

APPROVED BY

 18 DEC 2020
 M. RAVI PRASAD
 PROJECT MANAGER

Anx - B - Hire charges

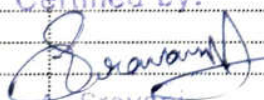
Name:		B. Srinivasa Reddy			
		Sree Srinivasa Constructions			
		Gulmohar Residency			
		18.12.2020			
Period		From:	10.12.2020	To:	16.12.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	-	nos	-
2	Tractor with Tipper	-	-	nos	-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
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 (MALLAPUR) LLP

APPROVED BY

 18 DEC 2020
 M. RAM PRASAD
 PROJECT MANAGER

Anx - C - Material received

Period		From:		To:			
		18.12.2020		16.12.2020			
		10.12.2020					
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

Order
Chandrabud

Anx - D - Milestone report

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	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brick work 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												
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31												

Certified by:

[Signature]
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY

[Signature]
18 DEC 2020
M. RAM PRASAD
PROJECT MANAGER