

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:		08.01.2021			
Period		From:	31.12.2020	To:	06.01.2021
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	-	-	-
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	08.01.2021				

Certified by:

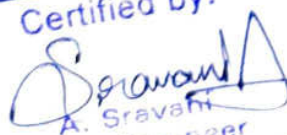
A. Sravani
Asst. Engineer
MCD, BSR, Hyderabad (LAPUR) LLP

APPROVED BY

08 JAN 2021
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:		08.01.2021			
Period		From:	31.12.2020	To:	06.01.2021
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	08.01.2021				

Certified by:

A. Sravani
Asst. Engineer
MODI ENGINEERING (PUNE) LLP

APPROVED BY

08 JAN 2021
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:

08.01.2021

Period

From: 31.12.2020 To: 06.01.2021

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 4"x8"x16"	31.12.20	564	800.00	No's	20.00	16,000.00
2	Solid bricks 4"x8"x16"	04.01.21	565	400.00	No's	20.00	8,000.00
3	Solid bricks 6"x8"x16"	05.01.21	566	550.00	No's	30.00	16,500.00
4	Solid bricks 4"x8"x16"	05.01.21	567	700.00	no's	20.00	14,000.00
5	Solid bricks 4"x8"x16"	06.01.21	568	600.00	no's	20.00	12,000.00
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-

Total

66,500.00

Payment approved by MD:

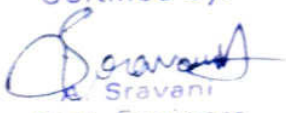
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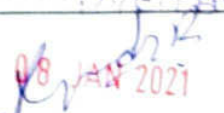
Approved by:

MDs approval

Name: A. Sravani

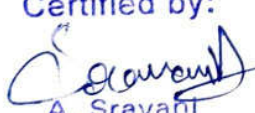
Date: 08.01.2021

Certified by:

A. Sravani
Asst. Engineer
MODI REALTY PILLAR (P) LLP

APPROVED BY

08 JAN 2021
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 (G-Block)			
Project name:		Gulmohar Residency			
Date:	08.01.2021				
Period	From:	31.12.2020	To:	06.12.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	30	550.00	16,500
5	RCC work	Male helper	25	400.00	10,000
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					29,650
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

08 JAN 2021
M. RAMESH KUMAR
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:	08.01.2021				
Period	From:	31.12.2020	To:	06.12.2020	
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	08.01.2021				

Certified by:

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

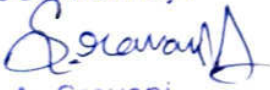
APPROVED BY

08 JAN 2021
M. RAVI PRASAD
PROJECT MANAGER

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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:		08.01.2021			
Period		From:	31.12.2020	To:	06.01.2021
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	45	550.00	24,750
5	RCC work	Male helper	40	400.00	16,000
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					112,625
Payment approved by MD:					
Prepared by:					MDs approval
Name	A. Sravani				
Date	08.01.2021				

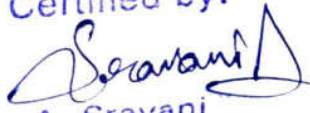
Certified by:

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

APPROVED BY

08 JAN 2021
M. RAVI KUMAR
PROJECT MANAGER

Anx - B - Hire charges

Send Weekly					
Hire charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		08.01.2021			
Period		From:	31.12.2020	To:	06.01.2021
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:					MDs approval
Prepared by:					
Name	A.Sravani				
Date	08.01.2021				

Certified by:

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

APPROVED BY
08 JAN 2021
M. RAM PRASAD
PROJECT MANAGER

Anx - C - Material received

and weekly material received							
Contractor:		S. Karunakar Reddy					
Company name:		Surasani Constructions					
Project name:		Gulmohar Residency					
Date:		08.01.2021					
Period		From:	31.12.2020	To:	06.01.2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo fine sand	31.12.20	70	480.00	cft	32.00	15,360.00
2	20mm metal aggregate	05.01.21	71	480.00	cft	22.50	10,800.00
3	Robo coarse sand	05.01.21	72	525.00	cft	24.00	12,600.00
4	RMC M20	31.12.20	509 to 544	216	m3	3,500.00	756,000.00
5	Solid bricks 6"x8"x16"	02.01.21	545	400.00	No's	30.00	12,000.00
6	Solid bricks 6"x8"x16"	02.01.21	546	350.00	No's	30.00	10,500.00
7	Solid bricks 6"x8"x16"	02.01.21	547	550.00	No's	30.00	16,500.00
8	Solid bricks 6"x8"x16"	04.01.21	548	400.00	No's	30.00	12,000.00
9	Sold bricks 4"x8"x16"	04.01.21	549	600.00	No's	20.00	12,000.00
10	Sold bricks 4"x8"x16"	05.01.21	550	800.00	No's	20.00	16,000.00
11	Sold bricks 4"x8"x16"	05.01.21	551	600.00	No's	20.00	12,000.00
12							-
13							-
14							-
15							-
16							
17							
18							
19							
20							
21							
22							
23							
24							-
Total							885,760.00
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	A. Sravani						
Date	08.01.2021						

Certified by:

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

APPROVED BY

08 JAN 2021
M. RAM PRASAD
PROJECT MANAGER

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions (Club House)			
Project name:		Gulmohar Residency			
Date:	08.01.2021				
Period	From:	31.12.2020	To:	06.01.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
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					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A.Sravani				
Date	08.01.2021				

(Signature of A.Sravani)

APPROVED BY
08 JAN 2021
M RAM PRASAD
PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions (Club House)			
Project name:		Gulmohar Residency			
Date:	08.01.2021				
Period	From:	31.12.2020	To:	06.01.2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	21.20	800.00	hours	16,960
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					16,960
Payment approved by MD:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	08.01.2021				

Certified by:

 A. Sravani
 Asst. Engineer
 MODI RESIDENTIAL PROJECT

APPROVED BY

 08 JAN 2021
 M. RAM PRASAD
 PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		S Karunakar Reddy					
Company name:		Surasani Constructions (Club House)					
Project name:		Gulmohar Residency					
Date:		08.01.2021					
Period		From:	31.12.2020	To:	06.01.2021		
Sl No	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							-
2							-
3							-
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	A. Sravani						
Date	08.01.2021						

Certified by:

A. Sravani

Asst. Engineer

MODI REALTY (MALLAPURU)

APPROVED BY

N. RAM PRASAD

08 JAN 2021

N. RAM PRASAD

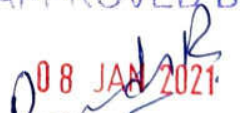
PROJECT MANAGER

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:		08.01.2021			
Period		From:	31.12.20	To:	06.01.21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	20	575.00	11,500
2	Civil work	Male helper	20	400.00	8,000
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	-	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					79,250
Payment approved by MD:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	08.01.2021				

Certified by:

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

APPROVED BY

08 JAN 2021
A. HANU 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:		08.01.2021			
Period		From:	31.12.20	To:	06.01.21
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	08.01.2021				

Certified by:

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

APPROVED BY

08 JAN 2021
M. RAM PRASAD
PROJECT MANAGER

Anx - C - Material received

[illegible]

Certified by:

A. Gravani
Asst. Engineer
MOBILITY (MALLAPUR) LLP

APPROVED BY
08 JAN 2021
PROJECT MANAGER