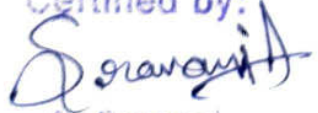


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S. Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		31.12.2020			
Period		From:	24.12.2020	To:	30.12.2020
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:					MDs approval
Prepared by:					
Name	A. Sravani				
Date	31.12.2020				

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

APPROVED BY  
  
 31 DEC 2020  
 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			
Project name:		Gulmohar Residency			
Date:		31.12.2020			
Period		From:	24.12.2020	To:	30.12.2020
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:					MDs approval
Prepared by:					
Name	A. Sravani				
Date	31.12.2020				

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

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 31 DEC 2020  
 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		
Project name:	Gulmohar Residency		
Date:	31.12.2020		
Period	From:	24.12.2020	To: 30.12.2020

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 6"x8"x16"	25.12.20	500	400.00	No's	30.00	12,000.00
2	Solid bricks 6"x8"x16"	26.12.20	501	550.00	No's	30.00	16,500.00
3	Solid bricks 4"x8"x16"	26.12.20	502	600.00	No's	20.00	12,000.00
4	Solid bricks 6"x8"x16"	27.12.20	503	400	No's	30.00	15,900.00
5	Solid bricks 6"x8"x16"	29.12.20	504	550.00	No's	30.00	16,500.00
6	Solid bricks 6"x8"x16"	29.12.20	505	400.00	No's	30.00	12,000.00
7	Solid bricks 4"x8"x16"	29.12.20	506	600.00	No's	20.00	12,000.00
8	Solid bricks 4"x8"x16"	29.12.20	507	600.00	No's	20.00	12,000.00
9	Solid bricks 6"x8"x16"	30.12.20	508	550.00	No's	30.00	16,500.00
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
<b>Total</b>							<b>125,400.00</b>

Payment approved by MD:

Prepared by:		Approved by:		MDs approval	
Name	A. Sravani				
Date	31.12.2020				

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

APPROVED BY  
  
 31 DEC 2020  
 M. RAM PRASAD  
 PROJECT MANAGER

ire - D - send weekly  
stone report for CR-

Company name:

Modi Realty Mallapur LLP

Project name:

Gulmohar Residency

Date:

31.12.2020

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	22.12.20					
3	A-003	3BHK	1360	08.08.19	27.12.19	11.07.20	22.12.20					
4	A-004	3BHK	1360	08.08.19	27.12.19	11.07.20	22.12.20					
5	A-005	3BHK	1360	17-09-19	18.12.19	11.07.20	22.12.20					
6	A-006	3BHK	1360	08.08.19	27.12.19	11.07.20	22.12.20					
7	A-007	3BHK	1360	08.08.19	08.01.20	11.07.20	22.12.20					
8	A-008	3BHK	1360	16.10.19	08.01.20	03.06.20	22.12.20					
9	A-009	3BHK	1360	28.08.19	27.12.19	03.06.20	23.09.20					
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

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

APPROVED BY  
31 DEC 2020  
M. 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:		31.12.20			
Period		From:	24.12.20	To:	30.12.20
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					79,250
Total					
Payment approved by MD:					MDs approval
Prepared by:					
Name	A. Sravani				
Date	31.12.20				

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

APPROVED BY  
  
31 DEC 2020  
M. RAM PRASAD  
PROJECT MANAGER

Anx - B - Hire charges

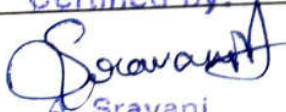
Schedule - B - Send Weekly					
Details of hire charges					
Name of contractor:		P. Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:		31.12.20			
Period		From:	24.12.20	To:	30.12.20
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor 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:					MDs approval
Prepared by:					
Name	A. Sravani				
Date	31.12.20				

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

APPROVED BY  
  
 31 DEC 2020  
 M. RAM PRASAD  
 PROJECT MANAGER

Anx - C - Material received

Date - C - send weekly							
Details of material received							
Name of contractor:		P.Srinivasa					
Company name:		Pointec Associates					
Project name:		Gulmohar Residency					
Date:		31.12.20					
Period		From:	24.12.20	To:	30.12.20		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 4"x8"x16"	26.12.20	62	400.00	No's	20.00	8,000.00
2	Solid bricks 6"x8"x16"	24.12.20	63	600.00	No's	30.00	18,000.00
3	RMC M20	30.12.20	64 TO 73	47.00	m3	3,500.00	164,500.00
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
<b>Total</b>							190,500.00
Payment approved by MD:							
Prepared by:		Approved by:					
Name	A.Sravani						
Date	31.12.20						
							MDs approval

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

APPROVED BY  
  
 31 DEC 2020  
 M. RAM PRASAD  
 PROJECT MANAGER

- C - send weekh of magterial received							
e of contractor:		P.Srinivasa					
Company name:		Pointec Associates					
Project name:		Gulmohar Residency					
Date		24.12.20					
Period		From:	17.12.20	To:	23.12.20		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 4"x8"x16"	21.12.20	58	600.00	m3	20.00	12,000.00
2	Solid bricks 6"x8"x16"	22.12.20	59	400.00	cft	24.00	9,600.00
3	Steel 16mm	22.12.20	60	1,000.00	kgs	50.50	50,500.00
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
<b>Total</b>							72,100.00
Payment approved by MD:				Approved by:			
Prepared by:	A.Sravani						
Date	24.12.20						
							MDs approval

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

**APPROVED BY**  
  
**31 DEC 2020**  
 M. RAM 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:		31.12.2020			
Period		From:	24.12.2020	To:	30.12.2020
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					122,825
Total					
Payment approved by MD:					MDs approval
Prepared by:					
Name	A.Sravani				
Date	31.12.2020				

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

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 31 DEC 2020  
 M. RAM PRASAD  
 PROJECT MANAGER

Anx - B - Hire charges

Hire - B - Sand Weekly

Details of hire charges

Name of contractor:

B Srinivasa Reddy

Company name:

Sree Srinivasa Constructions

Project name:

Gulmohar Residency

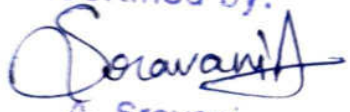
Date:

31.12.2020

Period:

From: 24.12.2020 To: 30.12.2020

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	31.12.2020				

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

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 31 DEC 2020  
 M. RAM PRASAD  
 PROJECT MANAGER

Anx - C - Material received

re - C - send weekly							
s of magterial received							
me of contractor:		B.Srinivasa Reddy					
ompany name:		Sree Srinivasa Constructions					
Project name:		Gulmohar Residency					
Date:	31.12.2020						
Period	From: 24.12.2020	To:	30.12.2020				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 4"x8"x16"	23.12.20	559	600.00	No's	20.00	12,000.00
2	Solid bricks 6"x8"x16"	26.12.20	560	400.00	No's	30.00	12,000.00
3	Solid bricks 6"x8"x16"	29.12.20	561	400.00	No's	30.00	12,000.00
4	Solid bricks 6"x8"x16"	30.12.20	562	450.00	no's	30.00	13,500.00
5	Cement	30.12.20	563	500.00	no's	290.00	145,000.00
6	Robo fine sand	25.12.20	58	530	cft	32.00	16,960.00
7	Robo fine sand	26.12.20	59	530.00	cft	32.00	16,960.00
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
<b>Total</b>							228,420.00
Payment approved by MD:				Approved by:		MDs approval	
Prepared by:							
Name	A.Sravani						
Date	31.12.2020						

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

APPROVED BY  
  
 31 DEC 2020  
 M. RAM PRASAD  
 PROJECT MANAGER

e - D - send weekly  
store report for CR-

company name:

Project name:

Date:

Note:

Modi Realty Mallapur LLP

Gulmohar Residency

31.12.2020

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	19.12.2020					
2	B-002	3BHK	1660	03.10.19	27.01.20	27.01.2020	19.12.2020					
3	B-003	3BHK	1660	08.08.19	21.12.19	21.12.2019	19.12.2020					
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	19.12.2020					
8	B-008	3BHK	1660	15.10.19	11.01.20	11.01.2020	19.12.2020					
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	19.12.2020					
16	B-208	3BHK	1660			19.09.20	19.12.2020					
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												
26												
27												
28												
29												
30												
31												

Certified by:

Asst. Engineer  
MODI REALTY (MALLAPUR) LLP

APPROVED BY

31 DEC 2020

M. RAM 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 (G-Block )			
Project name:		Gulmohar Residency			
Date:		31.12.2020			
Period		From:	24.12.2020	To:	30.12.2020
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	25	550.00	13,750
5	RCC work	Male helper	28	400.00	11,200
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					30,050
Payment approved by MD:					MDS approval
Prepared by:					
Name	A.Sravani				
Date	06.02.2020				

**Certified by:**

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

**APPROVED BY**

31 DEC 2020

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 (G-Block )			
Project name:		Gulmohar Residency			
Date:		31.12.2020			
Period		From:	24.12.2020	To:	30.12.2020
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:					MDS approval
Prepared by:					
Name	A.Sravani				
Date	31.12.2020				

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

APPROVED BY:  
  
 31 DEC 2020  
 M. RAM PRASAD  
 PROJECT MANAGER

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount	
1	RM/C M25	30.12.20	24.00	4.50	m <sup>3</sup>	3,600.00	16,200.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
Total								16,200.00
Payment approved by: MD.								
Prepared by:				Approved by:				
Name A. Savarni								
Date 31.12.2020								

Certified by:  
  
 A. Savarni  
 Asst. Engineer  
 MODI REALTY (MILLAPOUR) LLP

APPROVED BY  
  
 31 DEC 2020  
 M. RAM PRASAD  
 PROJECT MANAGER

MDS approval