

Details of Security, Housekeeping and other services:

Prepared by: B. Praveen / Soham Modi

Effective from

Date: 29.10.2020
Month: Nov-20

S No.	Payment from	Site / Location	Security Supervisor - Day	Security guard - Day	Security guard - Night	Electrician part time	Plumber part time	Gardener-skilled	Gardener-male - semi skilled	Gardener - unskilled	Office boy	Lift operator	Gym supervisor	Sweeper	Cleaning Machine operator	Maint. Supervisor	Garbage Collecting	Total - Nos.	Total - amount
1	Silver Oak Villas LLP	Phase-IX	1.0	2.0	1.0	-	-	-	-	-	2.0	-	-	1.0	-	-	-	7	74,600
2	Modi Realty Mallapur LLP	GMR	1.0	2.0	2.0	-	-	-	1.0	-	1.0	-	-	1.0	-	-	-	8	84,550
3	MPL	Mayflower Platinum	1.0	2.0	2.0	-	-	-	-	-	1.0	-	-	1.0	-	-	-	7	75,100
4	Kadala & Modi Housing	KNM	1.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	14,175
5	Villas Orchids LLP	VOC	1.0	-	1.0	-	-	-	-	-	1.0	-	-	0.5	-	-	-	4	39,138
6	SSLIP/GOVILLP	Head Office	1.0	-	-	-	-	-	-	-	6.0	-	-	1.0	-	-	0.5	9	83,600
7	Vista Homes	Vista Homes	1.0	-	1.0	-	-	-	-	-	1.0	-	-	1.0	-	-	-	4	43,600
8	Nilegh Estates	Nilegh Estates	1.0	1.0	-	-	-	-	-	-	1.0	-	-	-	-	-	-	3	34,675
9	GOVILLP	Plot No 280	-	1.8	-	-	-	-	-	-	-	-	-	2.0	-	-	-	4	36,750
10	Modi Farm House LLP	Serene Farms	-	-	1.0	-	-	-	2.0	2.0	-	-	-	3.0	-	1.0	-	9	84,025
11	Modi Realty Miryalaguda	AGH	1.0	-	1.0	-	-	-	-	1.0	1.0	-	-	-	-	-	-	4	43,600
12	Summit Housing LLP	Phase- VII	-	1.0	1.0	-	-	-	-	-	3.0	-	-	-	-	-	-	5	51,000
13	Bloomdale Residency Genom Valley	BRGV	1.0	-	1.0	-	-	-	1.0	-	0.5	-	-	1.0	-	-	-	5	48,050
14	GV Research Centers Pvt.Ltd	GVRC	1.0	1.0	2.0	-	-	-	-	2.0	1.0	-	-	1.0	-	-	-	8	82,450
15	GV Discovery Centers Pvt.Ltd	GVDC	1.0	1.0	1.0	-	-	-	1.0	-	-	-	-	-	-	-	-	4	44,625
16	Mehta & Modi Koykooor LLP	GHT	1.0	1.0	1.0	-	-	-	1.0	-	1.0	-	-	0.5	-	-	-	6	59,088
17	AEDIS Developers LLP	MGA	1.0	-	1.0	-	-	-	-	-	0.5	-	-	-	-	-	-	3	29,675
18	Modi Realty Genome Valley	MIRGV	-	-	-	-	-	-	-	1.0	-	-	-	-	-	-	-	1	8,925
19	East side residency anoojuga LLP	ESR	1.0	1.0	1.0	-	-	-	-	-	-	-	-	1.0	-	-	-	4	44,100
20	Modi Realty pocharan LLP	NGH	-	1.0	-	-	-	-	-	-	-	-	-	-	-	-	-	1	10,500
21	RK/SJK	SM Modi Complex	-	1.0	-	-	-	-	-	-	-	-	-	2.0	-	-	-	3	28,350
Total - Nos			15	16	17	0	0	0	6	6	20	0	0	16	0	1	1	97	
Total - Amount			2,12,625	1,65,900	1,78,500	-	-	-	56,700	53,550	2,00,000	-	-	1,42,800	-	10,000	500	-	9,92,225
1 8% supervising charges extra for security services.																			
2 9% supervising charges on House keeping.																			
3 12% service charges extra on Gardening services																			

Praveen
02/11/2020

APPROVED BY
02 NOV 2020
SUDHANU P.
MANAGING DIRECTOR

VERIFIED BY
02 NOV 2020

10,
MD for Approval
Praveen

of Security Housekeeping and other services.

ated by: B. Praveen / Soham Modi

S No.		Payment from	Site / Location	Monthly salary	Security Supervisor - Day	Security guard - Day	Security guard - Night	Electrician part time	Plumber part time	Gardener-skilled	Gardener-male - semi skilled	Gardener - unskilled	Office boy	Lift operator	Gym supervisor	Sweeper	Cleaning Mechine operator	Maint. Supervisor	Garbage Collecting	Total - Nos.	Total - amount	
1	BOA		KNM		-	1.0	2.0	1.0	1.0	0.5	1.0	1.0	-	-	-	3.0	-	-	-	2.0	13	94,630
2	VHOA		Vista Homes		-	3.0	2.0	1.0	1.0	1.0	2.0	2.0	-	-	-	6.0	2.0	1.0	-	8.0	29	1,78,360
3	SMAOA		Soham Mansion		-	1.0	1.0	-	-	-	-	-	-	-	-	0.5	-	-	-	-	3	25,463
4	NEOA		Nilgiri Estates		-	1.0	2.0	1.0	1.0	1.0	1.0	3.0	-	-	-	4.0	-	-	-	2.0	16	1,22,985
5	SOVOA		SOV		-	2.0	1.0	1.0	1.0	0.5	1.0	2.0	-	-	-	2.0	-	-	-	-	11	92,630
6	SFOA		Serene Farms		-	1.0	1.0	-	-	-	-	-	-	-	-	-	-	-	-	-	2	21,000
7	AGHOA		AGH		-	1.0	1.0	-	-	-	-	-	-	-	-	1.0	-	-	-	-	3	29,925
Total - Nos					0	10	10	4	4	3	5	8	0	0	0	17	2	1	12	76		
Total - Amount					-	1,05,000	1,05,000	28,800	28,800	9,480	47,250	71,400	-	-	-	1,47,263	21,000	10,000	12,000		5,64,993	
Note:																						
1 8% supervising charges extra for security services.																						
2 9% supervising charges on House keeping keeping.																						
3 12% service charges extra on Gardening services																						

Note:

1. 8% supervising charges extra for security services
2. 9% supervising charges on House keeping
3. 12% service charges extra on Gardening services

Praveen
02/11/2020

VERIFIED BY
02 NOV 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
02 NOV 2020
B. PRAVEEN
AUDIT MANAGER

101 NOV 2020 for Approval.