

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S. Karimakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		15.01.2021			
Period		From	07.01.21	To:	13.01.2021
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:					112,625
Prepared by:					
Name	A. Sravani				MDs approval
Date	15.01.2021				

1136

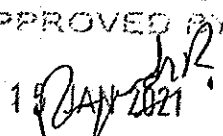
APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

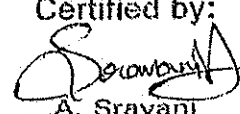
APPROVED BY
15 JAN 2021
M. V. P. P. P.
PROJECT MANAGER

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

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:		15.01.2021			
Period		From:	07.01.21	To:	13.01.2021
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:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	15.01.2021				

APPROVED BY

 15 JAN 2021
 M. RAM PRASAD
 PROJECT MANAGER

Certified by:

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

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:		15.01.2021					
Period		From:		To:			
		07.01.21		13.01.2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Soild bricks 4"x8"x16"	08.01.21	1552	600.00	No's	20.00	12,000.00
2	Solid bricks 6"x8"x16"	11.01.21	1553	400.00	No's	30.00	12,000.00
3	Cement	13.01.21	1554	500.00	bags	320.00	160,000.00
4	Soild bricks 4"x8"x16"	13.01.21	1555	600	no's	20.00	12,000.00
5	Robo sand fine	07.01.21	73	480.00	cft	32.00	15,360.00
6	Robo sand fine	09.01.21	74	480.00	cft	32.00	15,360.00
7	Robo sand coarse	10.01.21	75	530.00	cft	24.00	12,720.00
8	20mm metal	11.01.21	76	530.00		19.00	10,070.00
9	robo sand fine	11.01.21	77	500.00	cft	32.00	16,000.00
10	robo sand coarse	13.01.21	78	600.00	cft	24.00	14,400.00
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							279,910.00
Payment approved by MD:							
Prepared by:							
Name	A.Sravani	Approved by:		MDs approval			
Date	15.01.2021						

2800
 APPROVED BY
 15 JAN 2021
 SOHAM MOUDI
 MANAGING DIRECTOR

APPROVED BY
 15 JAN 2021
 M. RAM PRASAD
 PROJECT MANAGER

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

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:				Modi Realty Mallapur LLP								
Project name:				Gulmohar Residency								
Date:				15.01.2021								
Note:				Prepare the statement for all the villas in the project.								
S No	Flat No	Type	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												
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24												
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28												
29												
30												

APPROVED BY

15 JAN 2021

Certified by:

A. Sravani

Asst. Engineer

APPROVED BY

15 JAN 2021

Certified by:

A. Sravani

Asst. Engineer
MODI REALTY (MALLAPUR) LLP

M. KANAK 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:		15.01.2021			
Period		From	07.01.2021	To:	13.01.21
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	70	550.00	38,500
5	RCC work	Male helper	65	400.00	26,000
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					67,650
Payment approved by MD:					
Prepared by:					
Name	A.Sravani	MDs approval			
Date	06.02.2020				

67K
APPROVED BY
15 JAN 2021
S. RAM MOULI
MANAGING DIRECTOR

APPROVED BY
15 JAN 2021
M. KAM PRASAD
PROJECT MANAGER

Certified by:
A. Sravani
Asst. Engineer
MOH REALTY (MALAPURAM) LLP

Anx - B - Hire charges

Send Weekly					
Hire charges					
Contractor: B. Srinivasa Reddy					
Company name: Sree Srinivasa Constructions (G-Block)					
Project name: Gulmohar Residency					
Date: 15.01.2021					
Period: From: 07.01.2021 To: 13.01.21					
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	15.01.2021				

APPROVED BY
15 JAN 2021
M. RAM KRASAD
PROJECT MANAGER

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

Annexure - C - send weekly									
Details of material received									
Name of contractor:		B Srinivasa Reddy							
Company name:		Sree Srinivasa Constructions (G-Block)							
Project name:		Gulmobar Residency							
Date:		15.01.2021							
Period		From: 07.01.2021		To: 13.01.21					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel 8mm 10,16mm	09.01.21	27.00	7080.00	Kgs	60.38	427,490.40		
2	ms wire	11.01.21	28.00	100.00	Kgs	85.00	8,500.00		
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								435,990.40	
Payment approved by M.D.:									
Prepared by:									
Name	A Sravani								
Date	15.01.2021								

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:		15.01.2021			
Period		From:	07.01.2021	To:	13.01.2021
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	15.01.2021				

APPROVED BY
15 JAN 2021
M. KAM PRASAD
PROJECT MANAGER

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

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:	15.01.2021				
Period	From:	07.01.2021	To:	13.01.2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	21.50	800.00	hours	17,200
2	Tractor with Tipper	0.50	1,800.00	nos	900
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
Total					18,100
Payment approved by MD:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	15.01.2021				

APPROVED BY
15 JAN 2021
M. RAJ PRASAD
PROJECT MANAGER

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

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:		15.01.2021					
Period:		From: 07.01.2021		To: 13.01.2021			
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 15.01.2021							

APPROVED BY
18 JAN 2021
M. TANNER
PROJECT MANAGER

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

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:		15.01.2021			
Period		From:	07.01.2020	To:	13.01.2021
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:					
Name	A. Sravani				MDs approval
Date	15.01.2021				

APPROVED BY
15 JAN 2021
M. S. Srinivasa Reddy
PROJECT MANAGER

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

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:	15.01.2021				
Period	From:	07.01.2020	To:	13.01.2021	
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:					
Name	A.Sravani	MDs approval			
Date	15.01.2021				

APPROVED BY
15 JAN 2021
M. RAM KRISHN
PROJECT MANAGER

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

Anx - C - Material received

[illegible]

APPROVED BY
15 JAN 2021
M. R. M. PRASAD
PROJECT MANAGER

Certified by:

A. Sravan

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

Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR-												
Company name:		Modi Realty Mallapur LLP										
Project name:		Gulmohar Residency										
Date:		15.01.2021										
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 brickwork and RCC	Completion of 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	29.12.2020					
10	B-202	3BHK	1660			23.06.20						
11	B-203	3BHK	1660			23.06.20						
12	B-204	3BHK	1660			23.06.20						
13	B-205	3BHK	1660			23.06.20	29.12.2020					
14	B-206	3BHK	1660			19.09.20	19.12.2020					
15	B-207	3BHK	1660			19.09.20	19.12.2020					
16	B-208	3BHK	1660			23.10.20						
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												
26												
27												
28												
29												
30												
31												

APPROVED BY

15 JAN 2021

M RAVI KRASAD
PROJECT MANAGER

Certified by:

A. Sravan

Asst. Engineer
MODI REALTY (MALLAPUR) LLP

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:		15.01.2021			
Period		From:	07.01.21	To:	13.01.21
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:					
Name	A.Sravani				MDs approval
Date	15.01.2021				

APPROVED BY
15 JAN 2021
S. CHAM MOBI
MANAGING DIRECTOR

APPROVED BY
15 JAN 2021
M. K. S. S. S.
PROJECT MANAGER

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

Anx - B - Hire charges

e - B - Send Weekly					
s of hire charges					
ne of contractor:		P.Srinivasa			
company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:		15.01.2021			
Period		From:	07.01.21	To:	13.01.21
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:					MDs approval
Prepared by:					
Name	A.Sravani				
Date	15.01.2021				

APPROVED BY
15 JAN 2021
M. RAM KRASAD
PROJECT MANAGER

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

Anx - C - Material received

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Steel	09.01.21	76	12,200.00	kgs	59.00	719,800.00
2	Solid bricks 6"x8"x16"	09.01.21	77	400.00	No's	30.00	12,000.00
3	Solid bricks 4"x8"x16"	13.01.21	78	400.00	No's	20.00	8,000.00
4	Robo sand coarse	07.01.21	7	430.00	cft	24.00	10,320.00
5	20mm metal	08.01.21	8	480.00	cft	19.00	9,120.00
6							
7							
8							
9							
10							
11							
12							
13							
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17							
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19							
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21							
22							
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24							
25							
26							
27							
28							
Total							759,240.00
Payment approved by MD:							
Prepared by:							
Name	A.Sravani						
Date	15.01.2021						
Approved by:							
MDs approval							

7500
580
580
18/1
25/1

APPROVED BY
15 JAN 2021
SOMAM MODI
MANAGING DIRECTOR

APPROVED BY
15 JAN 2021
M. OF. PROJECTS
PROJECT MANAGER

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