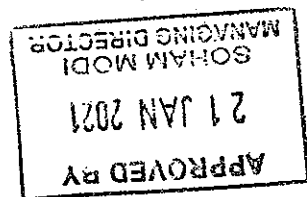
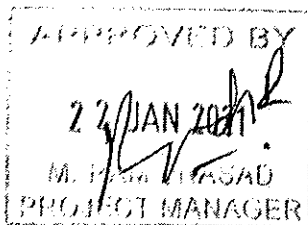
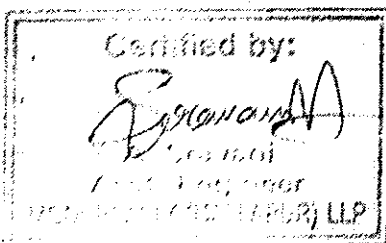


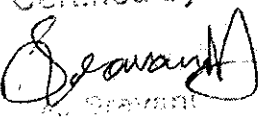
Anx - A - Attendance details

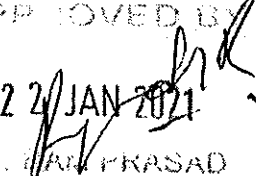
Annexure - A - General Weekly					
Details of labour charges					
Name of contractor		B. Karunakar Reddy			
Company name		Surasani Constructions			
Project name		Chulmohar Residency			
Date		22.01.21			
Period		From	14.01.21	To:	20.01.21
Sl No	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	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	22.01.21				



Anx - B - Hire charges

Anx - B - Send Weekly					
Details of hire charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
		22.01.21			
		From:	14.01.21	To: 20.01.21	
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:					
Signed by:					MDs approval
e A.Sravani					
22.01.21					

Certified by:

 A. Sravani
 Sravani Enterprises (P) Ltd
 Hyderabad (T) (P) Ltd

APPROVED BY
 22 JAN 2021

 M. VAN PRASAD
 PROJECT MANAGER

Anx - C - Material received

C - send weekly							
of magterial received							
Name of contractor:		S.Karunakar Reddy					
Company name:		Surasani Constructions					
Project name:		Gulmohar Residency					
Date:		22.01.21					
Period		From:	14.01.21	To:	20.01.21		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 6"x8"x16"	16.01.21	1556	400.00	no's	30.00	12,000.00
2	Solid bricks 6"x8"x16"	17.01.21	1557	400.00	no's	30.00	12,000.00
3	Solid bricks 6"x8"x16"	18.01.21	1558	400.00	no's	30.00	12,000.00
4	Soild bricks 4"x8"x16"	18.01.21	1559	600	no's	20.00	12,000.00
5	Solid bricks 6"x8"x16"	20.01.21	1560	400.00	no's	30.00	12,000.00
6	20mm metal aggrigate	16.01.21	79	380.00	cft	22.00	8,360.00
7	robo sand coarse	18.01.21	80	380.00	cft	24.00	9,120.00
8	robo sand fine	19.01.21	81	380.00		32.00	12,160.00
9	Steel 8mm,10mm,12mm	20.01.2021	1562	12,195.00	kgs	59.50	725,602.50
10	Steel	20.01.21	1563	1,000.00	kgs	58.00	58,000.00
11	steel 8mm 10mm	20.01.21	1561	1,094.60	kgs	55.00	60,203.00
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							933,445.50
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	A.Sravani						
Date	22.01.21						

APPROVED BY
21 JAN 2021
MANAGING DIRECTOR
SOLIM MODI

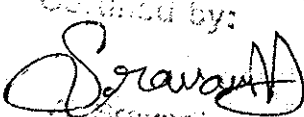
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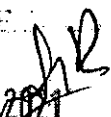
Controlled by:
A. Sravani
A. Sravani
Asst. Engineer
MODI REALTY (PALLAPUR) LLP

APPROVED BY
22 JAN 2021
M. K. KRASAD
PROJECT MANAGER

Anx - A - Attendance details

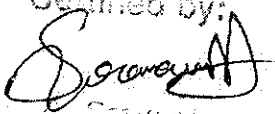
xure - A - Send Weekly ls of labour charges e of contractor: pany name: ect name: : d					
S.Karunakar Reddy Surasani Constructions (Club House) Gulmohar Residency 22.01.2021 From: 14.01.2021 To: 20.01.2021					
No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	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:					
epared by: me A.Sravani te 22.01.2021					
					MDs approval

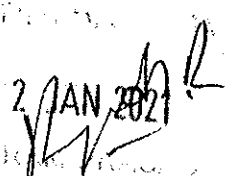
Certified by:

 A. Sravani
 Asst. Engineer
 (P&S) LLP

APPROVED

 22 JAN 2021
 M. B. N. 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:		22.01.2021			
Period		From:	14.01.2021	To:	20.01.2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		800.00	hours	-
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	22.01.2021				

Certified by:


22 JAN 2021

 PROJECT MANAGER

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:

22.01.2021

Period:

From:

14.01.2021

To:

20.01.2021

Sl. No.

Material type

Received date

Inward no.

Quantity

Units

Rate

Amount

1 Water tankers

22.01.2021

1 & 2

2.00

no's

500.00

1,000.00

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:

Approved by:

MDs approval:

Prepared by:

A. Govani

1,000.00

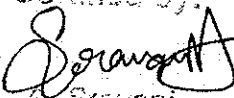
S. Karunakar Reddy

A. Govani

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:		22.01.2021			
Period		From:	13.01.2021	To:	20.01.2021
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	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	10	450.00	4,500
9	Earth work	Female helper	5	400.00	2,000
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				33,000
Payment approved by MD:					
Prepared by:					
Name	A.Sravani				
Date	22.01.2021				

330

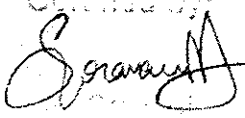
Certified by:

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

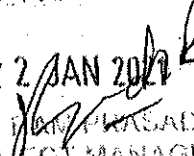
APPROVED BY
22 JAN 2021
M. JAY PRASAD
PROJECT MANAGER

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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:		22.01.2021			
Period		From:	13.01.2021	To:	20.01.2021
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:	22.01.2021				

CERTIFIED BY

 A. Sravani
 (Project Manager)

APPROVED BY
 22 JAN 2021

 M. Ram Prasad
 PROJECT MANAGER

Annex - C - send weekly
details of material received

Name of contractor

B. Srinivasa Reddy

Company name:

Shree Srinivasa Constructions (G-Block)

Project name:

Gulmohar Residency

Date

22.01.2021

Period

From

To:

13.01.2021 20.01.2021

Sl No.

Material type

Received date

Inward no.

Quantity

Units

Rate

Amount

1 RMC M20

18.01.21

29 to 39

55.00

m3

3,500.00

192,500.00

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

Payment approved by M.D.

Prepared by:

Name

A. Sravan

Date

22.01.2021

Approved by:

M.D's approval

192,500.00

APPROVED BY

21 1 2021

SRIJAM MODI
MANAGING DIRECTOR

19316

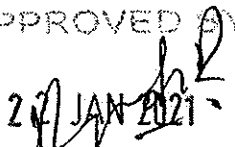
22 JAN 2021

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:	22.01.2021				
Period	From:	14.01.21	To:	20.01.21	
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	22.01.2021				

Certified by:

A. Sravani
Asst. Engineer
MODI REALTY (P) LTD. / PWD CLP

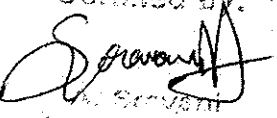
APPROVED BY

22 JAN 2021
M. RAM PRASAD
PROJECT MANAGER

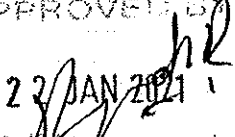
1236

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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:		22.01.2021			
Period:		From:	14.01.21	To:	20.01.21
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	22.01.2021				

Certified by:

 A. Sravani
 Asst. Engineer
 PROJECT (KALLAPUR) LLP

APPROVED BY

 22 JAN 2021
 M. SRINIVASA
 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: 22.01.2021
 Period: From: 14.01.21 To: 20.01.21

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 6"x8"x16"	15.01.21	572	400.00	No's	30.00	12,000.00
2	Solid bricks 6"x8"x16"	15.01.21	573	400.00	No's	30.00	12,000.00
3	Solid bricks 6"x8"x16"	16.01.21	574	450.00	No's	30.00	13,500.00
4	Solid bricks 4"x8"x16"	16.01.21	575	700.00	no's	20.00	14,000.00
5	Solid bricks 4"x8"x16"	16.01.21	576	800.00	no's	20.00	16,000.00
6	Solid bricks 4"x8"x16"	18.01.21	577	600	no's	20.00	12,000.00
7	Robo sand coarse	16.01.21	63	330.00	no's	24.00	7,920.00
8	Robo sand fine	18.01.21	64	480.00	no's	32.00	15,360.00
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
Total							102,780.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	A.Sravani						
Date	22.01.2021						

103k

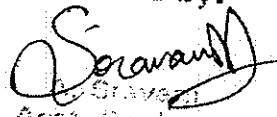
APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Certified by:
A. Sravani
Asst. Engineer
MODI & SONS

APPROVED BY
22 JAN 2021
M. Srinivasa Reddy
PROJECT MANAGER

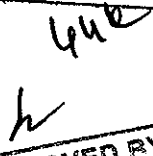
Anx - A - Attendance details

Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		P. Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:		22.01.21			
Period		From:	14.01.21	To:	20.01.21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	18	575.00	10,350
2	Civil work	Male helper	12	400.00	4,800
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	24	550.00	13,200
5	RCC work	Male helper	20	400.00	8,000
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					
Total					44,050
Payment approved by MD:					
Prepared by:					
Name		A. Sravani			
Date		22.01.21			
				MDs approval	

Certified by:

 A. Sravani
 Asst. Engineer
 M. P. Srinivasa & Associates LLP

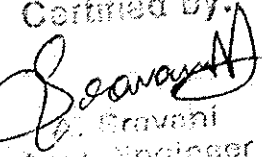
APPROVED BY
 22 JAN 2021

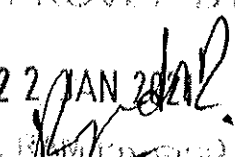
 M. P. Srinivasa
 PROJECT MANAGER

APPROVED BY
 21 JAN 2021

 SOHAM MODI
 MANAGING DIRECTOR

Anx - B - Hire charges

B - Send Weekly					
of hire charges					
of contractor:					
pany name:					
ct name:					
d					
P. Srinivasa					
Pointec Associates					
Gulmohar Residency					
22.01.21					
From:					
14.01.21					
To:					
20.01.21					
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:					
red by:					
A. Sravani					
22.01.21					
					MDs approval

Certified by:

 A. Sravani
 Asst. Engineer
 CHIRAPATI (GALLUPUR) LLP

APPROVED BY
 22 JAN 2021

 M. Ravi Kumar
 PROJECT MANAGER

Anx - C - Material received

send weekly
material received

company name:
tel name:

sci name:

vi

P. Srinivasa

Pointec Associates

Gulmohar Residency

22.01.21

From:

14.01.21

To:

20.01.21

No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	robo sand coarse	18.01.21	9	400.00	cft	24.00	9,600.00
2	Solid bricks 6"x8"x16"	17.01.21	79	400.00	cft	30.00	12,000.00
3	RMC M20	17.01.21	80 to 89	50.00	m3	3,500.00	175,000.00
4	Solid bricks 4"x8"x16"	19.10.21	90	600.00	no's	20.00	12,000.00
5	Solid bricks 6"x8"x16"	20.01.21	91	400.00	no's	30.00	12,000.00
6	Solid bricks 6"x8"x16"	20.01.21	92	400.00	no's	30.00	12,000.00
7	binding wire	20.01.21	93	100.00	kgs	68.00	6,800.00
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Total							239,400.00

Total _____
Payment approved by MD: _____

pared by:

mc A. Sravani

lc 22.01.21

Approved by:

MDs approval

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR.

Col. J. H. Dyer

RECEIVED

22 JAN 2021

PROJECT MANAGER