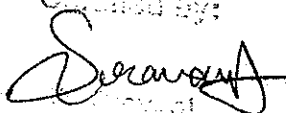
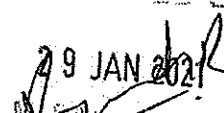


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		P.Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:	29.01.21				
Period	From:	21.01.21	To:	27.01.21	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	650.00	19,500
2	Civil work	Male helper	25	500.00	12,500
3	Civil work	Female helper	5	450.00	2,250
4	RCC work	Mason	32	650.00	20,800
5	RCC work	Male helper	28	500.00	14,000
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	300.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					69,050
Payment approved by MD:					
Prepared by:					
Name	A.Sravani				MDs approval
Date	29.01.21				

Certified by:

 A. Sravani
 PROJECT MANAGER

APPROVED BY

 29 JAN 2021
 PROJECT MANAGER

APPROVED FOR CONSTRUCTION
 30 JAN 2021
 SOHAM MODI
 MANAGING DIRECTOR

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:		29.01.21			
Period		From:	21.01.21	To:	27.01.21
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. Sravan				
Date	29.01.21				

[Handwritten Signature]

29 JAN 2021

Anx - C - Material received

Annexure - C - send weekly
Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period

P. Srinivasa

Pointec Associates

Gulmohar Residency

29.01.21

From:

21.01.21

To:

27.01.21

[illegible]

MDs approval

APPROVED FOR CONSTRUCTION
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

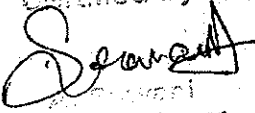
APPROVED BY

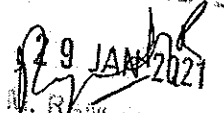
29 JAN 2021

INTERVIEW

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:	29.01.2021				
Period	From:	21.01.2021	To:	27.01.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	15	650.00	9,750
2	Civil work	Male helper	14	500.00	7,000
3	Civil work	Female helper	4	450.00	1,800
4	RCC work	Mason	15	650.00	9,750
5	RCC work	Male helper	18	500.00	9,000
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					37,300
Payment approved by MD:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	29.01.2021				

Certified by:

 A. Sravani
 Project Manager

APPROVED BY

 29 JAN 2021
 R. Ravi Kumar
 PROJECT MANAGER

374
 APPROVED FOR CONSTRUCTION
 30 JAN 2021
 SOHAM MODI
 MANAGING DIRECTOR

Anx - B - Hire charges

B - Send Weekly					
of hire charges					
Name of contractor:		B.Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions (G-Block)			
Project name:		Gulmohar Residency			
Date:	29.01.2021				
Period	From:	21.01.2021	To:	27.01.2021	
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	29.01.2021				

A.Sravani

APPROVED
29 JAN 2021
PROJECT MANAGER

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 'A' Block			
Date:		29.01.21			
Period		From:	21.01.21	To:	27.01.21

Sl No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	65	650.00	42,250
2	Civil work	Male helper	60	500.00	30,000
3	Civil work	Female helper	30	450.00	13,500
4	RCC work	Mason	45	650.00	29,250
5	RCC work	Male helper	40	500.00	20,000
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					135,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A. Sravani				
Date	29.01.21				

S. Karunakar Reddy

APPROVED BY
29 JAN 2021
PROJECT MANAGER

1.35 Rate
APPROVED FOR CONSTRUCTION
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Anx - B - Hire charges

B - Send Weekly					
Hire charges					
of contractor:		S. Karunakar Reddy			
Company name:		Surasani Constructions		A' B62K	
Project name:		Gulmohar Residency			
Date:		29.01.21			
Period		From:	21.01.21	To:	27.01.21
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	29.01.21				

S. Karunakar Reddy

12/9 JAN 2021

Anx - C - Material received

C - send weekly							
Material received							
of contractor:		S. Karunakar Reddy					
Company name:		Surasani Constructions					
Project name:		Gulmohar Residency					
Date:		29.01.21					
Period		From: 21.01.21		To: 27.01.21			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 6"x8"x16"	21.01.21	1564	400.00	no's	30.00	12,000.00
2	Solid bricks 4"x8"x16"	22.01.21	1565	800.00	no's	20.00	16,000.00
3	Solid bricks 6"x8"x16"	23.01.21	1566	400.00	no's	30.00	12,000.00
4	Solid bricks 6"x8"x16"	23.01.21	1567	350	no's	30.00	10,500.00
5	Solid bricks 6"x8"x16"	25.01.21	1568	400.00	no's	30.00	12,000.00
6	Solid bricks 4"x8"x16"	25.01.21	1569	500.00	no's	20.00	10,000.00
7	Solid bricks 6"x8"x16"	27.01.21	1570	400.00	no's	30.00	12,000.00
8	robo sand fine	22.01.21	82	380.00		32.00	12,160.00
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							96,660.00
Payment approved by MD:							
Prepared by:							
Name	A. Sravani			Approved by:		MDs approval	
Date	29.01.21						

S. Karunakar Reddy

APPROVED BY
88 JAN 2021
M. RAJAN
PROJECT MANAGER

APPROVED FOR CONSTRUCTION
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Anx - D - Milestone report

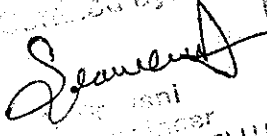
Send weekly report for CR-												
Project name: Gulmohar name: Gulmoh												

Signature

29 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 'B' block			
Project name:		Gulmohar Residency			
Date:		29.01.2021			
Period		From:	21.01.21	To:	27.01.21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	75	650.00	48,750
2	Civil work	Male helper	72	500.00	36,000
3	Civil work	Female helper	30	450.00	13,500
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	-	-
9	Earth work	Female helper	-	500.00	-
10	Electrician	Mason	-	450.00	-
11	Electrician	Male helper	-	600.00	-
12			-	500.00	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					-
Payment approved by MD:					98,250
Prepared by:					
Name	A.Sravani				MDs approval
Date	29.01.2021				


 A.Sravani
 Project Manager

APPROVED BY
 29 JAN 2021
 M. Ravi Prasad
 PROJECT MANAGER

984

APPROVED FOR CONSTRUCTION
 30 JAN 2021
 SOHAM MODI
 MANAGING DIRECTOR

Anx - B - Hire charges

Hire Charges		B.Srinivasa Reddy			
Tractor:		Sree Srinivasa Constructions			
Name:		Gulmohar Residency			
Date:		29.01.2021			
Period		From:	21.01.21	To:	27.01.21
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	29.01.2021				

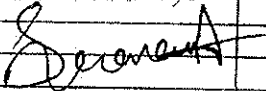
(Signature)

30 JAN 2021
PROJECT CHARGER

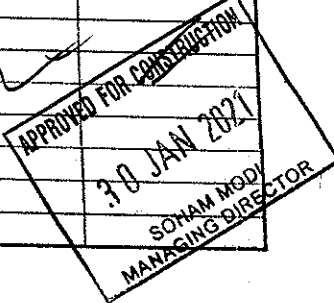
Anx - C - Material received

Contractor:		B.Srinivasa Reddy					
Contract name:		Sree Srinivasa Constructions					
Contract name:		Gulmohar Residency					
Date:		29.01.2021					
Period		From:	21.01.21	To:	27.01.21		

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 6"x8"x16"	21.01.21	578	550.00	No's	30.00	16,500.00
2	Solid bricks 6"x8"x16"	22.01.21	579	400.00	No's	30.00	12,000.00
3	Cement	25.01.21	580	500.00	No's	285.00	142,500.00
4	Solid bricks 4"x8"x16"	25.01.21	581	800.00	no's	20.00	16,000.00
5	Solid bricks 6"x8"x16"	26.01.21	582	550.00	no's	30.00	16,500.00
6	Solid bricks 6"x8"x16"	26.01.21	583	550	no's	30.00	16,500.00
7	Solid bricks 4"x8"x16"	24.01.21	584	600.00	no's	20.00	12,000.00
8	robo sand fine	22.01.21	65	480.00	cft	32.00	15,360.00
9	robo sand fine	23.01.21	66	480.00	cft	32.00	15,360.00
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
Total							262,720.00
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	A.Sravani					2.6.21	
Date	29.01.2021						



29 JAN 2021



30 JAN 2021

SONAM MODI
MANAGING DIRECTOR

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
Note: Prepare the statement for all the villas in the project.													
Date: 29.01.2021													
Project name: Modi Realty Mallapur LLP													
Project name: Gulmohar Residency													
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													

[Handwritten signature]

29 JAN 2021

PROJECT MANAGER