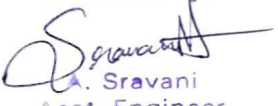


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		05.02.21			
Period		From:	28.01.21	To:	03.02.21
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	05.02.21				

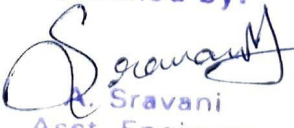
05 FEB 2021

Certified by:

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

Anx - B - Hire charges

B - Send Weekly					
of hire charges					
Name of contractor:		S.Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		05.02.21			
Period		From:	28.01.21	To:	03.02.21
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	05.02.21				

05 FEB 2021

Certified by:

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

Anx - C - Material received

ure - C - send weekly
Details of material received

Name of contractor: S Karunakar Reddy
Company name: Surasani Constructions
Project name: Gulmohar Residency
Date: 05.02.21
Period: From: 28.01.21 To: 03.02.21

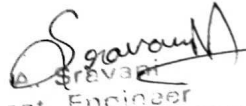
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 4"x8"x16"	28.01.21	1571	600.00	no's	20.00	12,000.00
2	Solid bricks 6"x8"x16"	28.01.21	1572	400.00	no's	30.00	12,000.00
3	Solid bricks 6"x8"x16"	29.01.21	1573	250.00	no's	30.00	7,500.00
4	Solid bricks 6"x8"x16"	29.01.21	1574	250	no's	30.00	7,500.00
5	Solid bricks 4"x8"x16"	01.02.21	1577	800.00	no's	20.00	16,000.00
6	Solid bricks 6"x8"x16"	02.02.21	1578	550.00	no's	30.00	16,500.00
7	Robo sand fine	29.01.21	83	350	cft	32	11,200.00
8	Robo sand fine	02.02.21	84	400		32	12,800.00
9	Robo sand fine	03.02.21		320.00	cft	32.00	10,240.00
10							-
11							-
12							-
13							-
14							-
15							-
16							
17							
18							
19							
20							
21							
22							
23							
24							-
Total							105,740.00
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	A. Sravani						
Date	05.02.21						

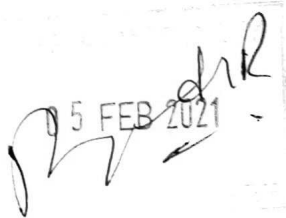
05 FEB 2021

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

Anx - A - Attendance details

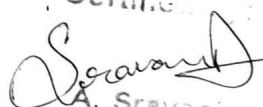
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B.Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		05.02.21			
Period		From:	28.01.21	To:	03.02.21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil 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	-	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					98,250
Payment approved by MD:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	05.02.21				

Certified by:

A. Sravani
Asst. Engineer
MODI REALTY (N. J. L. S. P. U. R) LLP


05 FEB 2021

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:	05.02.21				
Period	From:	28.01.21	To:	03.02.21	
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:					MDs approval
Prepared by:					
Name	A.Sravani				
Date	05.02.21				

Certified

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

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Anx - C - Material received

Exure - C - send weekly

Details of material received

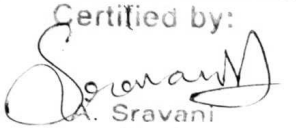
Name of contractor: B.Srinivasa Reddy
 Company name: Sree Srinivasa Constructions
 Project name: Gulmohar Residency
 Date: 05.02.21
 Period: From: 28.01.21 To: 03.02.21

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 6"x8"x16"	28.01.21	587	550.00	No's	30.00	16,500.00
2	Solid bricks 6"x8"x16"	03.02.21	588	400.00	No's	30.00	12,000.00
3	robo sand fine	29.01.21	67	480.00	No's	32.00	15,360.00
4	robo sand fine	30.01.21	68	550.00	No's	32.00	17,600.00
5	robo sand fine	30.01.21	69	490.00	No's	32.00	15,680.00
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-

Total 77,140.00

Payment approved by MD:

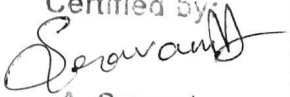
Prepared by: Approved by: MDs approval
 Name: A.Sravani
 Date: 05.02.21

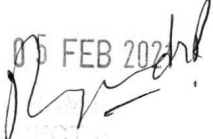
Certified by:

 A. Sravani
 Asst. Engineer
 MPM REALTY (PUNJAPUR) LLP

05 FEB 2021

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:		05.02.21			
Period		From:	28.01.21	To:	03.02.21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	35	650.00	22,750
2	Civil work	Male helper	26	500.00	13,000
3	Civil work	Female helper	5	450.00	2,250
4	RCC work	Mason	40	650.00	26,000
5	RCC work	Male helper	43	500.00	21,500
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					85,500
Payment approved by MD:					
Prepared by:					MDs approval
Name	A. Sravani				
Date	05.02.21				

Certified by:

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

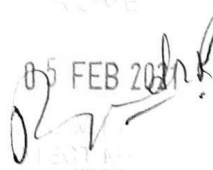
05 FEB 2021

MDs approval

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		P. Srinivasa			
Company name:		Pointee Associates			
Project name:		Gulmohar Residency			
Date:		05.02.21			
Period:		From	28.01.21	To:	03.02.21
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. Sravani				
Date	05.02.21				

Certified by:

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

05 FEB 2021


Source - C - send weekly

Certified by:



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

05 FEB 2021.

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:	05.02.21				
Period	From:	28.01.21	To:	03.02.21	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	650.00	7,800
2	Civil work	Male helper	10	500.00	5,000
3	Civil work	Female helper	9	450.00	4,050
4	RCC work	Mason	10	650.00	6,500
5	RCC work	Male helper	10	500.00	5,000
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					28,350
Payment approved by MD:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	05.02.21				

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125 FEB 2021

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

Anx - B - Hire charges

Anx - 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:		05.02.21			
Period		From:	28.01.21	To:	03.02.21
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	05.02.21				

APPROVED BY
05 FEB 2021

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

Any - C - Material received

Particulars - C - Material received						
Details of material received						
Name of contractor:		B. Srinivasa Reddy				
Company name:		Sree Srinivasa Construction (P-Block)				
Project name:		Gulmohar Residency				
Date:		05.02.21				
Period		From:	28.01.21	To:	03.02.21	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Goya ballies	03.02.2021	43 (9)	75.00	no's	146.00
2						Amount
3						10,550.00
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						-
Total						10,550.00
Payment approved by: MD						
Prepared by:		Approved by:				
Name	A. Sravan					
Date	05.02.21					
						MD's approval

205 FEB 2021

Certified by:
A. Sravan
Asst. Engineer