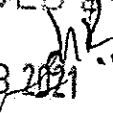


Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S. Karunakar Reddy			
Company name:		Surasani Constructions			
Project name:		Gulmohar Residency			
Date:		18.02.2021			
Period		From:	11.02.2021	To:	17.02.21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil 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	18.02.2021				

Certified by:

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

APPROVED BY

 19 FEB 2021
 M. RAVI PRASAD
 PROJECT MANAGER

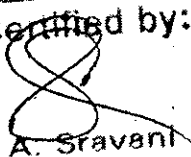
APPROVED BY

 19 FEB 2021
 SOHAM MODI
 MANAGING DIRECTOR

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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:	18.02.2021				
Period	From:	11.02.2021	To:	17.02.21	
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	18.02.2021				

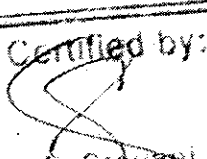
Certified by:

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

APPROVED BY

19 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

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:		18.02.2021					
Period:		From:		11.02.2021		To: 17.02.21	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	GP 2 Cement	11.02.21	1593	4.00	bags	767.00	3,068.00
2	Solid bricks 6"x8"x16"	11.02.21	1594	550.00	no's	30.00	16,500.00
3	Solid bricks 4"x8"x16"	11.02.21	1595	500.00	kgs	20.00	10,000.00
4	Solid bricks 6"x8"x16"	14.02.21	1596	550	no's	30.00	16,500.00
5	Solid bricks 4"x8"x16"	16.02.21	1597	800.00	no's	20.00	16,000.00
6	Solid bricks 6"x8"x16"	16.02.21	1598	550.00	no's	30.00	16,500.00
7	Robo sand fine	12.02.21	89	550	cft	34	18,700.00
8	Robo sand fine	10.02.21	90	300		34	10,200.00
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							107,468.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	A. Sravani						
Date	18.02.2021						

Certified by:

 A. Sravani
 Asst. Engineer
 S. Karunakar Reddy (S.K.R.) LLP

APPROVED BY

 19 FEB 2021
 M. RAM PRASAD
 PROJECT MANAGER

APPROVED BY
 19 FEB 2021
 SOHAM MODI
 MANAGING DIRECTOR

Anx - D - Milestone report

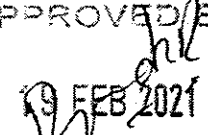
Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		Modi Realty Mallapur LLP										
Project name:		Gulmohar Residency										
Date:		18.02.2021										
Note: Prepare the statement for all the villas in the project.												
S No	Flat No	Type (3BHK)	SBUA	Work start date	Completion of plinth	Completion of 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												
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27												
28												
29												
30												

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 (13)				
Date:		18.02.21				
Period		From		11.02.21	To:	17.02.21
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	18.02.21					

Certified by:

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

APPROVED BY

19 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED BY

20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Gulmohar Residency			
Date:		18.02.21			
Period		From:	11.02.21	To:	17.02.21
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	18.02.21				

Certified by:

(Signature)

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

APPROVED BY

(Signature)

09 FEB 2021

M. RAM PRASAD
PROJECT MANAGER

Annexure - C - send weekly Details of material received		Name of contractor B. Srinivasa Reddy		Company name Sree Srinivasa Constructions		Project name Gulmohar Residency	
Date 18.02.21		Period From: 11.02.21 To: 17.02.21					
Sl. No	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	GP2 Cement	16.02.21	593	6.00	bags	30.00	180.00
2	Solid bricks 6"x8"x16"	17.02.21	594	700.00	No's	30.00	21,000.00
3	robo fine sand	11.02.21	71	490.00	cft	34.00	16,660.00
4	robo fine sand	11.02.21	72	300.00	cft	34.00	10,200.00
5	robo fine sand	11.02.21	73	480.00	cft	34.00	16,320.00
6	robo fine sand	11.02.21	74	470	cft	34.00	15,980.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
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21							
22							
23							
24							
25							
26							
27							
28							
Total							80,340.00
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	A. Sravani						
Date	18.02.21						

Certified by:
A. Sravani
Asst. Engineer
18.02.21

APPROVED BY
M. RAMKUMAR
PROJECT MANAGER
18 FEB 2021

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		P. Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:		18.02.21			
Period		From:	11.02.21	To:	17.02.21
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	55	650.00	35,750
5	RCC work	Male helper	50	500.00	25,000
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					98,750
Payment approved by MD:					MDs approval
Prepared by:					
Name	A. Sravani				
Date	18.02.21				

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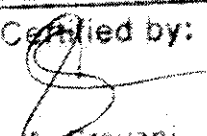
APPROVED BY
20 FEB 2021
SRIHARI MODI
MANAGING DIRECTOR

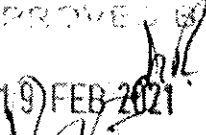
Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
19 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

Annexure - 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:		18.02.21			
Period		From:	11.02.21	To:	17.02.21
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	18.02.21				

Certified by:

A. Sravani
 Asst. Engineer
 MALLAPATI REALTY (MALLAPATI) LLP

APPROVED BY

19 FEB 2021
M. RAMAKRISHNA
PROJECT MANAGER

Details of material received

Company name:

P. Srinivasa

Pointec Associates

Gulmohar Residency

18.02.21

From:

11.02.21

To:

17.02.21

APPROVED BY
28 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

A. Sravani
Asst. Engineer

MODI REALTY (MALLAPUR) LLP

19 FEB 2021

M. RAM PRASAD
PROJECT MANAGER

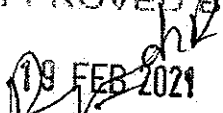
Anx - A - Attendance details

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:	18.02.21				
Period	From:	11.02.21	To:	17.02.21	
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	18.02.21				

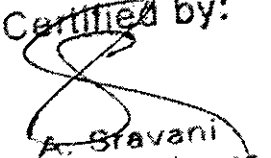
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APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

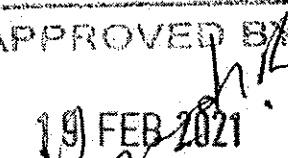
Certified by:

A. Sravani
Asst. Engineer
REALTY (MALLAPUR) LLP

APPROVED BY

19 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

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:	18.02.21				
Period	From:	11.02.21	To:	17.02.21	
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					
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21					
22					
23					
24					
25					
Total					
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A.Sravani				
Date	18.02.21				

Certified by:

A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR).L.P

APPROVED BY

19 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

Annexure - C - send weekly
Details of material received

Name of contractor:

Company name:

Project name:

Date

Period

B. Srinivasa Reddy

Sree Srinivasa Constructions (G-Block)

Gulmohar Residency

18.02.21

From:

11.02.21

To:

17.02.21

Sl No	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							
2							
3							
4							
5							
6							
7							
8							
9							
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12							
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28							

Total

Payment approved by MD:

Prepared by:

Name A. Sravani

Date 18.02.21

Approved by:

Certified by:

A. Sravani

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED BY

18 FEB 2021

M. JAYAPRASAD

PROJECT MANAGER

MDs approval

Annexure - D - Milestone report

Annexure - D - send weekly Mile stone report for CR.												
Company name:				Modi Realty Mallapur LLP								
Project name:				Gulmohar Residency								
Date:				18.02.21								
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 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	B-001	3BHK	1660	03.10.19	27.01.20							
2	B-002	3BHK	1660	03.10.19	27.01.20							
3	B-003	3BHK	1660	08.08.19	21.12.19							
4	B-004	3BHK	1660	08.08.19	15.12.19	15.12.19						
5	B-005	3BHK	1660	11.08.19	15.12.19	15.12.19						
6	B-006	3BHK	1660	08.08.19	21.12.19							
7	B-007	3BHK	1660	04.10.19	11.01.20							
8	B-008	3BHK	1660	15.10.19	11.01.20							
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31												

Certified by:

A. Sravani
Asst. Engineer

APPROVED BY

19 FEB 2021
M. K. V. N. S. A. D.
MANAGER