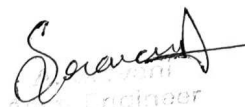


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		P.Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:		12.02.21			
Period		From:	04.02.21	To:	10.02.21
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	12.02.21				

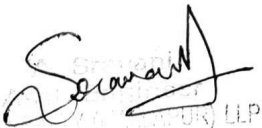
APPROVED BY

 12 FEB 2021
 M. RAM PRASAD
 PROJECT MANAGER

Checked by:

 A. Sravani
 Engineer
 MODI REALTY (PILLAGUR) LLP

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:		12.02.21			
Period		From:	04.02.21	To:	10.02.21
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	12.02.21				

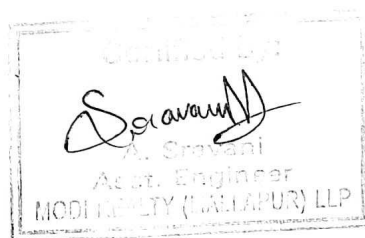
Confirmed by:

 A. Sravani
 PROJECT MANAGER

APPROVED BY

 12 FEB 2021
 M. RAM PRASAD
 PROJECT MANAGER

Annexure - C - send weekly
Details of magterial received
Contractor:

APPROVED BY
12 FEB 2021
M. KAVI 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:		12.02.21			
Period		From:	04.02.21	To:	10.02.21
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					28,350
Total					
Payment approved by MD:					MDs approval
Prepared by:					
Name	A.Sravani				
Date	12.02.21				

Certified by:

A. Sravani

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED BY

M. Ramani

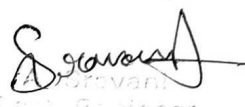
22 FEB 2021

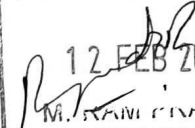
M. RAMANI

PROJECT MANAGER

Anx - B - Hire charges

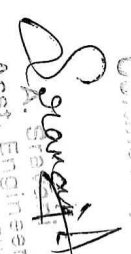
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B.Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions (G-Block)			
Project name:		Gulmohar Residency			
Date:		12.02.21			
Period		From:	04.02.21	To:	10.02.21
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
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	12.02.21				


 A. Sravani
 Asst. Engineer
 MODI P. S. (PILAPUR) LLP

APPROVED BY
 12 FEB 2021

 M. RAMI PRASAD
 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 (G-Block)							
Project name:		Gulmohar Residency							
Date:		12.02.21							
Period		From:		04.02.21		To:		10.02.21	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Steel -25mm	06.02.2021	44.00	2360.00	kg's	48.31	113,999.80		
2	RMC- M20	08.02.2021	45 to 48	22.00	m3	3,800.00	83,600.00		
3	RMC M20	10.02.21	49 , 50	10.00	m3	3,800.00	38,000.00		
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							235,599.80		
Payment approved by MD:									
Prepared by:									
Name		A.Sravani							
Date		12.02.21							
MDs approval									


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

APPROVED BY
 12 FEB 2021
 M. Ravi
 PROJECT MANAGER

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:		12.02.21			
Period		From:	04.02.21	To:	10.02.21
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	12.02.21				

Signature of A.Sravani
 MODERATOR, SRI SRINIVASA CONSTRUCTIONS (G-BLOCK)

APPROVED BY
 12 FEB 2021
 M. RAMANUJAM
 PROJECT MANAGER

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:

12.02.21

Period

From:

04.02.21

To:

10.02.21

Sl. No. Equipment Type

Quantity

Rate

Units

Amount

1 JCB

2 Tractor with Tipper

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

Date 12.02.21

MDs approval

(Signature)
A.Sravani
12.02.21

APPROVED BY
12 FEB 2021
M. RAMI PRASAD
PROJECT MANAGER

Annexure - C - send weekly

S. Sankar

APPROVED BY
12 FEB 2021
M. RAHMAN
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			
Date:	12.02.2021				
Period	From:	04.02.2021	To:	10.02.21	
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	12.02.2021				

Signature of A.Sravani
 MODERATOR
 12/02/2021

APPROVED BY
 12 FEB 2021
 M. KARUNAKAR REDDY
 PROJECT MANAGER

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:	12.02.2021				
Period	From:	04.02.2021	To:	10.02.21	
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	12.02.2021				

Signature
MODI REALTY (P) LTD

APPROVED BY
12 FEB 2021
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:		12.02.2021					
Period		From:	04.02.2021	To:	10.02.21		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 6"x8"x16"	04.02.21	1580	550.00	no's	20.00	11,000.00
2	Soild bricks 4"x8"x16"	04.02.21	1581	800.00	no's	30.00	24,000.00
3	Steel 8,10,12mm	08.02.21	1582	7,010.00	kgs	54.05	378,876.48
4	Solid bricks 6"x8"x16"	08.02.21	1583	550	no's	30.00	16,500.00
5	Soild bricks 4"x8"x16"	08.02.21	1584	800.00	no's	20.00	16,000.00
6	PSC cement	09.02.21	1585	520.00	no's	30.00	15,600.00
7	Solid bricks 6"x8"x16"	09.02.21	1586	550	cft	32	17,600.00
8	Soild bricks 4"x8"x16"	10.02.21	1587	800		32	25,600.00
9	RMC M15	10.02.21		21.00	m3	32.00	672.00
10	Robo fine sand	06.02.21	86	300.00	cft	34.00	10,200.00
11	Robo coarse sand	10.02.21	87	350.00	cft	25.00	8,750.00
12	6mm metal	10.02.21	88	380.00	cft	19.00	7,220.00
13							-
14							-
15							-
16							
17							
18							
19							
20							
21							
22							
23							
24							-
Total							532,018.48
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	A.Sravani						
Date	12.02.2021						

S. Karunakar Reddy
MOD: 021

APPROVED BY
dh2
12 FEB 2021
PROJECT MANAGER

Anx - D - Milestone report

Annexure - D - send weekly
Mile stone report for CR-

Company name:

Project name:

Date:

Note:

Modi Realty Mallapur LLP
Gulmohar Residency

12.02.2021

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												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												

Signature
12 FEB 2021
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			
Project name:		Gulmohar Residency			
Date:	12.02.21				
Period	From:	04.02.21	To:	10.02.21	
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	12.02.21				

S. Sravanthi
 MOBILE NO. 9848410011

APPROVED BY
 12 FEB 2021
 PROJECT MANAGER

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:		12.02.21			
Period		From:	04.02.21	To:	10.02.21
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:					
Name	A. Sravani				MDs approval
Date	12.02.21				

A. Sravani

MD

APPROVED BY

12 FEB 2021

[Signature]

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:

12.02.21

Period

From:

04.02.21

To:

10.02.21

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 6"x8"x16"	04.02.21	587	400.00	No's	30.00	12,000.00
2	Solid bricks 4"x8"x16"	04.02.21	588	400.00	No's	20.00	8,000.00
3	Solid bricks 6"x8"x16"	04.02.21	589	250.00	No's	30.00	7,500.00
4	Solid bricks 4"x8"x16"	06.02.21	590	600.00	No's	20.00	12,000.00
5	Solid bricks 6"x8"x16"	08.02.21	591	400.00	No's	30.00	12,000.00
6	robo fine sand	4.02.21	70	480	cft	34.00	16,320.00
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
Total							67,820.00

Total

Payment approved by MD:

Approved by:

MDs approval

Prepared by:

Name A.Sravani

Date 12.02.21

APPROVED BY

12 FEB 2021

PROJECT MANAGER

Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR-												
Company name:		Modi Realty Mallapur LLP										
Project name:		Gulmohar Residency										
Date:		12.02.21										
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	27.01.20	19.12.2020					
2	B-002	3BHK	1660	03.10.19	27.01.20	27.01.20	19.12.2020					
3	B-003	3BHK	1660	08.08.19	21.12.19	21.12.19	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			23.06.20						
16	B-208	3BHK	1660			19.09.20	19.12.2020					
17	B-301	3BHK	1660			19.09.20	19.12.2020					
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

12 FEB 2021

PROJECT MANAGER

S. Govind

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