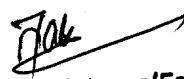


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		ASHOK CONSTRUCTION			
Company name:		MRMLLP			
Project name:		AVR Gulmohar Homes			
Date:	08/04/2021				
Period	From:	01/04/2021	To:	08/04/2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	42	575.00	23,863
2	Civil work	Male helper	12	400.00	4,600
3	Civil work	Female helper	12	350.00	4,200
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					32,663
Payment approved by MD:					
Prepared by:					MDs approval
Name	Roja				
Date	08/04/2021				

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 Modi Realty (Miryalaguda) LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		ASHOK CONSTRUCTIONS			
Company name:		MRMLLP			
Project name:		AVR Gulmohar Homes			
Date:	08/04/2021				
Period	From:	01/04/2021	To:	08/04/2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	5.09	800.00	Hours	4,072
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					4,072
Payment approved by MD:					
Prepared by:					
Name	Roja				MDs approval
Date	08/04/2021				

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Modi Realty (Miryalaguda) LLP

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		ASHOK CONSTRUCTIONS					
Company name:		MRMLLP					
Project name:		AVR Gulmohar Homes					
Date:		08/04/2021					
Period		From: 01/04/2021		To: 08/04/2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	NA	NA	NA		NA		-
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
Total							
Payment approved by MD;							
Prepared by:							
Name		Roja		Approved by:		MDs approval	
Date		08/04/2021		Zakir		08/04/2021	

Certified by

Roja

Admin Officer
Modi Realty (Miryalaguda) LLP

Certified by

Zakir

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Company name:

MBMI I D

Project name:

AVR Gulmohar Housing

Date: _____

08/04/2023

Note: Prepare the statement for all the villas in the project

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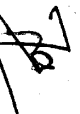
S No	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
31	2BHK	1,250	26/Dec/18	5/Feb/19	16/Mar/19	21/Dec/19	5/Dec/20	4/May/21	03/Apr/21		
32	4BHK	2,340	12/Dec/17	19/Dec/17	23/Feb/18	13/Jun/18	6/Nov/18	19/Jun/19	17/Aug/19		
33	2BHK	1,250	23/Apr/19	5/Jun/19	8/Feb/19	17/Dec/19	6/Feb/20	25/Jul/20	8/Aug/20	10/Oct/20	20/Oct/20
34	2BHK	1,250	9/Jul/18	13/Jun/19	16/Jul/19	16/Nov/19	28/Jun/20	18/Jun/20	8/Aug/20	1/Nov/20	20/Nov/20
35	2BHK	1,250	15/Sep/17	6/Oct/17	6/Feb/18	27/Sep/18	13/Nov/18	16/Oct/19	20/Dec/19		
36	3BHK	2,340	25/Aug/18	30/Aug/19	28/Jun/20	22/May/20	19/Nov/20				
37	2BHK	1,250	24/Jul/17	17/Nov/17	6/Feb/18	11/Dec/18	19/Jun/19	30/Oct/19	21/Dec/19		
38	4BHK	2,340	7/Jun/19	26/Feb/19	9/Apr/19	10/Jun/20					
39	4BHK	2,340	7/Jun/19	23/Feb/19	31/Mar/19	10/Jun/20					
40	3-BHK	2,340	10/Jun/18	10/Jul/18	23/Feb/19	17/Dec/20	03/Apr/2021				
41	2-BHK	1,250	5/Jun/18	26/Jun/18	3/Oct/18	19/Jun/19	15/Feb/20	11/Sep/20	26/Sep/20		
42	3BHK	2,340	20/Jul/18	12/Nov/19	5/Oct/20						
43	3BHK	2,340	25/Jul/19	2/Nov/19	21/Dec/19						
44	2 BHK	1,250	29/May/19	30/Oct/19	15/Feb/20	8/Aug/20	16/Dec/20				
45	3BHK	2,340	11/Jul/19	25/Oct/19	4/Jul/20						
46	3BHK	2,340	10/Jul/19	16/Oct/19	23/May/20	17/Oct/20					
47	3BHK	2,340	28/Apr/19	20/Sep/19	20/Nov/19	22/May/20	5/Oct/20	4/May/21	13/Mar/21		
48	2 BHK	1,250	15/Sep/17	26/Oct/17	6/Mar/18	3/Jul/18	13/Nov/18	11/May/19	27/Aug/19		
49	3BHK	2,340	6/Jul/19	20/Aug/19	20/Dec/19	16/Dec/20	17/Dec/20	3/May/21	13/May/21		
50	2 BHK	2,340	4/Sep/19	4/Sep/19	6/Feb/20	8/Aug/20	17/Dec/20				
51	3BHK	2,340	25/06/2019	24/Aug/19	5/Dec/20						
52	3BHK	2,340	26/Jun/19	1/Oct/19	11/Nov/20						
53	2BHK	1,250	29/May/19	27/Aug/19	15/Feb/20	18/Sep/20	16/Dec/20				
54	3BHK	2,340	9/Jul/19	13/Jul/19	7/Mar/20						
55	4BHK	2,430	21/Jul/18	17/Aug/19	5/Nov/19	16/Dec/20	13/Mar/21				
56	2 BHK	1,250	21/Jul/18	2/Jun/19	26/Jul/19	28/Oct/20	5/Feb/21				
57	2 BHK	1,250	16/Oct/17	28/Nov/17	24/Mar/18	19/Feb/19	18/Sep/19	14/Nov/19	20/Dec/19		
58	2 BHK	1,250	18/Jul/18	18/Aug/18	17/Dec/20						
59	4BHK	2,340	16/May/19	9/Jul/19	13/Sep/19	4/Jul/20	12/Feb/21				
60	2BHK	1,250	21/Jul/18	22/Aug/18	12/Jul/19	11/Nov/20	17/Dec/20				
61	2 BHK	1,250	15/Sep/17	14/Oct/17	24/Apr/18	29/Sep/18	22/Nov/18	24/May/19	27/Aug/19		
62	2 BHK	1,250	24/Jul/17	15/Dec/17	17/Mar/18	15/Nov/18	30/Jun/19	29/Jun/19	25/Sep/19	27/Jul/20	15/Aug/20
63	2 BHK	1,250	8/Nov/17	19/Dec/17	6/Mar/18	15/Nov/18	19/Feb/19	25/Sep/19	23/Dec/19	27/Jul/20	15/Aug/20
64	2 BHK	1,250	15/Sep/17	14/Oct/17	23/Feb/18	15/Nov/18	19/Feb/19	19/Jun/19	28/Sep/19	8/Aug/20	18/Aug/20
65	3BHK	2,340	15/Jun/18	21/Jul/18	15/Nov/18	7/Sep/19	8/Aug/20				

Anx - D - Milestone report

S No	Villa no-4BHK	Type (2, 3, 4BHK)	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
66	66	3BHK	2,340	7/Jun/18	5/Jul/18	30/Nov/18	7/Sep/19	23/May/20	5/Dec/20	17/Dec/20		
67	67	3BHK	2,340	16/Jun/18	24/Jul/18	17/Dec/20						
68	68	3BHK	2,340	23/Dec/18	19/Jun/19	14/Nov/19	25/Jul/20	5/Feb/21				
69	69	3BHK	2,340	14/Jun/18	26/Jul/18	30/Jul/19	12/Feb/21					
70	70	3BHK	2,340	14/Jun/18	28/Jul/18	30/Jul/19	12/Feb/21					
71	71	2 BHK	1,250	31/Jul/17	7/Jul/18	1/Sep/18	10/Jun/20	17/Dec/20				
72	72	2BHK	1,250	2/Jul/18	15/Nov/18							
73	73	2 BHK	1,250	5/Jul/18	4/Aug/18	13/Oct/18						
74	74	2 BHK	1,250	15/Sep/17	2/Nov/17	3/Mar/18	22/Dec/18	24/May/19	16/Nov/19	11/Jan/20	1/Jan/20	23/Jun/20
75	75	2 BHK	1,250	18/May/18	19/Jun/18	19/Sep/18	11/Jun/19	20/Sep/19	14/Nov/19	23/Jan/20		
76	76	2 BHK	1,250	8/Nov/17	9/Dec/17	3/Mar/18	2/Mar/19	25/Apr/19	4/Sep/19	28/Jan/20		
77	77	2BHK	1,250	30/Nov/17	17/Mar/18	16/May/18	15/May/18	30/Nov/18	25/Apr/19	13/Sep/19	5/Oct/19	18/Aug/20
78	78	2BHK	1,250	7/May/19	6/Jul/19	17/Aug/19	10/Jan/20	15/Feb/20	14/Jul/20	8/Aug/20	15/Oct/20	22/Oct/20
79	79	2 BHK	1,250	26/Oct/17	24/Nov/17	24/Mar/18	15/Dec/18	11/May/19				
80	80	2 BHK	1,250	26/Oct/17	6/Dec/17	24/Mar/18	4/Dec/18	24/May/19	18/Sep/19	5/Oct/19		
81	81	3BHK	2,340	21/Jun/18	7/Aug/18	20/Sep/19	11/Sep/20	4/May/21				
82	82	3BHK	2,340	18/Jun/18	24/Aug/18	30/Aug/19	11/Nov/20	12/Feb/21				
83	83	2BHK	1,250	14/May/19	19/06/2019	1/Oct/19	10/Jan/20	18/Jun/20	17/Oct/20	11/Nov/20		
84	84	2 BHK	1,250	26/Jun/18	25/Aug/18	3/Nov/18	11/Nov/20	17/Dec/20	20/Mar/21			
85	85	3BHK	2,340	16/May/19	29/Jun/19	13/Dec/19	11/Sep/20	12/Feb/21				
86	86	2 BHK	1,250	13/Dec/17	13/Jun/18	22/Aug/18	11/May/19	5/Nov/19	28/Jan/20	27/Feb/20		
87	87	2 BHK	1,250	25/Jun/18	29/Aug/18	26/Dec/18	25/Oct/19	28/Nov/19	1/Feb/20	22/May/20		
88	88	2 BHK	1,250	26/Oct/17	21/Nov/17	5/Jun/18	18/Sep/19	13/Dec/19	28/Jan/20	27/Feb/20		
89	89	3BHK	2,340	3/Jun/19	13/Sep/19	13/Dec/19	8/Aug/20	26/Sep/20				
90	90	3BHK	2,340	24/Jun/19	10/Sep/19	7/Nov/19	10/May/19	11/MAY2020	13/Mar/21			
91	91	2BHK	1,250	15/Sep/17	10/Mar/18	7/Jul/18	11/May/19	12/Oct/19	21/Jan/20	27/Feb/20	8/Aug/20	20/Sep/20
92	92	3BHK	2,340	18/Nov/17	3/Jul/18	11/Dec/18	13/Nov/19	14/Nov/19	8/Aug/20	10/May/20		

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