

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:		23-09-2021			
Period		From:	16-09-2021	To:	23-09-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	153	575.00	88,119
2	Civil work	Male helper	44	400.00	17,600
3	Civil work	Female helper	131	350.00	45,763
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					151,481
Total					
Payment approved by MD:					MDs approval
Prepared by:					
Name	Zakir				
Date	23-09-2021				

Certified by

Zakir

Asst. Project Manager/Engineer
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:	23-09-2021				
Period	From:	16-09-2021	To	23-09-2021	
Sl. No	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900 00		-
2	Tractor	-	1,800 00		-
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	Zakir				
Date	23-09-2021				

Certified by

Zakir

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

Anx - C - Material received

Annexure - C - send weekly											
Details of material received			ASHOK CONSTRUCTIONS								
Name of contractor:			MRMLLP								
Company name:			AVR Gulmohar Homes								
Project name:			23-09-2021								
Date:			From:			16-09-2021			To:		
Period									23-09-2021		
			Material type			Inwards			Date		
1			Matel-20mm			337			20-09-2021		
2									Quantity		
3									16.000		
4									Units		
5									Rate		
6									465.00		
7									Amount		
8									7,440		
9									-		
10											
11											
12											
13											
14											
15											
16											
17											
			Total						7,440.00		
			Payment approved by MD:								
Prepared by:									Approved by:		
Name			Zakir						MDs approval		
Date			23-09-2021								

Certified by

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

Anx - D - Milestone report

[illegible]

Anx - D - Milestone report

S No	Villa 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	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	32	4 BHK	2,340	12-Dec-17	19-Dec-17	23-Feb-18	13-Jun-18	6-Nov-18	19-Jun-19	17-Aug-19	1-Jun-21	15-06-2021
33	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	34	2 BHK	1,250	9-Jul-18	13-Jun-19	16-Jul-19	16-Nov-19	28-Jan-20	18-Jun-20	8-Aug-20	1-Nov-20	20-Nov-20
35	35	2 BHK	1,250	15-Sep-17	6-Oct-17	6-Feb-18	27-Sep-18	13-Nov-18	16-Oct-19	20-Dec-19		
36	36	3BHK	2,340	25-Aug-18	30-Aug-19	28-Jan-20	22-May-20	19-Nov-20	21-Aug-21	21-Aug-21	9-Sep-21	
37	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	38	4 BHK	2,340	7-Jan-19	26-Feb-19	9-Apr-19	10-Jan-20					
39	39	4BHK	2,340	7-Jan-19	23-Feb-19	31-Mar-19	10-Jan-20	22-Sep-21				
40	40	3-BHK	2,340	10-Jun-18	10-Jul-18	23-Feb-19	17-Dec-20	03/Apr/2021				
41	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	17-Feb-21	10-Mar-21
42	42	3BHK	2,340	20-Jul-18	12-Nov-19	5-Oct-20	21-Aug-21					
43	43	3BHK	2,340	25-Jul-19	2-Nov-19	21-Dec-19	25-May-21					
44	44	2 BHK	1,250	29-May-19	30-Oct-19	15-Feb-20	8-Aug-20	16-Dec-20	10-Jul-21	21-Aug-21	9-Sep-21	
45	45	3BHK	2,340	11-Jul-19	25-Oct-19	4-Jul-20	17/apr/21					
46	46	3BHK	2,340	10-Jul-19	16-Oct-19	23-May-20	17-Oct-20					
47	47	3BHK	2,340	28-Apr-19	20-Sep-19	20-Nov-19	22-May-20	5-Oct-20	5-Mar-21	13-Apr-21		
48	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	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	50	2 BHK	2,340	4-Sep-19	4-Sep-19	6-Feb-20	8-Aug-20	17-Dec-20				
51	51	3BHK	2,340	25/06/2019	24-Aug-19	5-Dec-20	21-Aug-21					
52	52	3BHK	2,340	26-Jun-19	1-Oct-19	11-Nov-20	21-Aug-21					
53	53	2BHK	1,250	29-May-19	27-Aug-19	15-Feb-20	18-Sep-20	16-Dec-20				
54	54	3BHK	2,340	9-Jul-19	13-Jul-19	7-Mar-20						
55	55	4BHK	2,430	21-Jul-18	17-Aug-19	5-Nov-19	16-Dec-20	13-Mar-21	10-May-21			
56	56	2 BHK	1,250	21-Jul-18	2-Jan-19	26-Jul-19	28-Oct-20	5-Feb-21				
57	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	58	2 BHK	1,250	18-Jul-18	18-Aug-18	17-Dec-20						
59	59	4BHK	2,340	16-May-19	9-Jul-19	13-Sep-19	4-Jul-20	12-Feb-21	22-Sep-21			
60	60	2BHK	1,250	21-Jul-18	22-Aug-18	12-Jul-19	11-Nov-20	17-Dec-20				
61	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	9-Sep-21	
62	62	2 BHK	1,250	24-Jul-17	15-Dec-17	17-Mar-18	15-Nov-18	30-Jan-19	29-Jun-19	25-Sep-19	27-Jul-20	15-Aug-20
63	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	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	
65	65	3BHK	2,340	15-Jun-18	21-Jul-18	15-Nov-18	7-Sep-19	8-Aug-20				

Anx - D - Milestone report

		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
S No	Villa no-											
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	1-Mar-21	31-Mar-21
67	67	3BHK	2,340	16-Jun-18	24-Jul-18	17-Dec-20						
68	68	3BHK	2,340	23-Dec-18	19-Jan-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	10-Jul-21				
70	70	3BHK	2,340	14-Jun-18	28-Jul-18	30-Jul-19	12-Feb-21	21-Aug-21				
71	71	2 BHK	1,250	31-Jul-17	7-Jul-18	1-Sep-18	10-Jan-20	17-Dec-20				
72	72	2BHK	1,250	2-Jul-18	15-Nov-18	5-Feb-21						
73	73	2 BHK	1,250	5-Jul-18	4-Aug-18	5-Feb-21						
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-Jun-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	25-Jun-21	1-Jul-21
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	23-Apr-21	10-May-21
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	5-May-21	5-May-21		
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	10-Jan-21	25-Jan-21
84	84	2 BHK	1,250	26-Jun-18	25-Aug-18	3-Nov-18	11-Nov-20	17-Dec-20	20-Mar-21	5-May-21		
85	85	3BHK	2,340	16-May-19	29-Jun-19	13-Dec-19	11-Sep-20	12-Feb-21	22-Sep-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-May-20	13-Mar-21	22-Sep-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		

