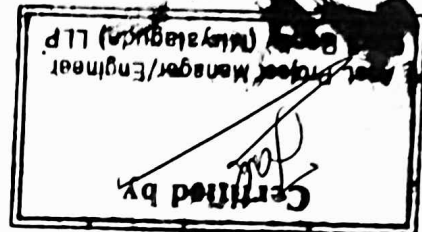
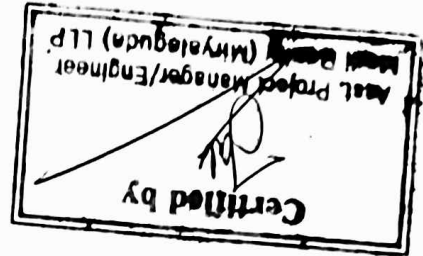


Anx - A - Attendance details

Annexure - A - Send Weekly Details of labour charges									
Date:		AVR Gulmohar Homes		07-10-2021		From		30-09-2021	
Period								To:	
SL No.	Work Type	Worker Type	Quantity	Rate	Amount				
1	Civil work	Mason	142	575.00	81,506				
2	Civil work	Male helper	41	400.00	16,200				
3	Civil work	Female helper	122	350.00	42,525				
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					140,231				
Payment approved by MD:									
Prepared by:									
Name		Zakir						MDS approval	
Date		07-10-2021							





Annexure - B - Send Weekly Details of hire charges									
Date:		Project name:		Company name:		Name of contractor:		Details of hire charges	
Period	SL No.	Equipment Type		Quantity	Rate	Units	Amount		
	1	JCB							
	2	Tractor		2.45	900.00		2,205		
	3			-	1,800.00				
	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		Zakir							
Date		07-10-2021							

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		ASHOK CONSTRUCTIONS							
Company name:		MRMLLP							
Project name:		AVR Gulmohar Homes							
Date:		07-10-2021							
Period		From:		30-09-2021		To:		07-10-2021	
	Material type	Inwards	Date	Quantity	Units	Rate	Amount		
1	Solid Brick-6x8x16	623	03-10-2021	1000	No's	44.00	44,000		
2	Solid Brick-4x8x16	624	04-10-2021	1400	No's	34.00	47,600		
3	Stone Dust	338	01-10-2021	29.12	Tone	700.00	20,384		
4	Stone Dust	339	03-10-2021	27.07	Tone	700.00	18,949		
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
Total									
Payment approved by MD:								130,933.00	
Prepared by:									
Name	Zakir							MD's approval	
Date	07-10-2021								

Certified by

[Signature]

Asst. Project Manager/Engineer
 Mool Bhatti (Miyelagud-a) LLP

Anx - D - Milestone report

Annexure - D - send weekly											
Mile stone report for CR-											
Company name		MRNILLP									
Project name		AVR Gulmohar Homes									
Date		07-10-2021									
Note		Prepare the statement for all the villas in the project									
S No	Villa no- 4BHK)	Type (2, 3, 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	1	3BHK	2,340	9-Aug-19	5-Oct-19	21-Jan-20	8-Aug-20	20-Feb-21			
2	2	4BHK	2,340	27-Apr-17	8-Aug-17	2-Jan-18	10-Apr-18	9-Aug-18	14-Aug-18	14-Aug-18	7-Sep-18
3	3	2BHK	1,250	27-Apr-17	9-Feb-17	29/12/2017	10-Apr-18	17-May-19	1-Sep-18	7-Sep-18	11-Nov-18
4	4	2BHK	1,250	27-Apr-17	16-Aug-17	29/12/2017	24-Apr-18				
5	5	2BHK	1,250	27-Apr-17	16-Aug-17	6-Jan-18	8-May-18				
6	6	3BHK	2,340	27-Apr-17	25-Jul-17	22-May-18	14-Feb-19	22-May-20	17-Oct-20	24-Dec-20	1-May-21
7	7	3BHK	2,340	27-Apr-17	5-Aug-17	29-May-18	25-Apr-19	7-Mar-20	17-Oct-20	17-Dec-20	1-May-21
9	9	2 BHK	1,250	16-Sep-17	10-Oct-17	6-Jan-18	15-May-18	6-Nov-18	27-Mar-19	20-Jul-19	1-Jun-20
10	10	2BHK	1,250	18-Aug-18	27-Oct-18	3-Jan-19	10-Jan-20	22-May-20			
11	11	2BHK	1,250	19-Aug-18	23-Oct-18	20-Dec-18	20-Jul-19	22-May-20			
12	12	2BHK	1,250	30-Jul-18	10-Sep-18	13-Nov-18	6-Jun-20	19-Nov-20			
13	13	2 BHK	1,250	4-Jul-18	10-Sep-18	30-Oct-18	23-May-20	19-Nov-20			
14	14	2 BHK	1,250	4-Jul-18	20-Nov-18	11-Jan-19	23-May-20	27-Nov-20			
15	15	3BHK	2,340	29-Aug-18	20-Jul-19	10-Sep-19	22-May-20	26-Sep-20	17-Dec-20	03/Apr/21	
16	16	3BHK	2,340	11-Jul-18	22-Nov-18	7-Feb-19	11-Nov-20				
17	17	2BHK	1,250	6-Aug-18	6-Dec-18	19-Jan-19	10-Jan-20	18-Jul-20	17-Oct-20	5-Dec-20	
18	18	3BHK	2,340	29-Jul-19	20-Nov-19	4-Jul-20	25-May-21	6-Oct-21			
19	19	3BHK	2,340	31-Jul-19	23-Nov-19	22-May-20	10-Jul-21				
20	20	2BHK	1,250	27-Aug-18	5-Jan-19	9-Feb-19	8-Aug-20	16-Dec-20			
21	21	2 BHK	1,250	16-Sep-17	10-Oct-17	29-Jan-18	19-May-18	4-Dec-18	31-Mar-19	23-Jul-19	20-Jun-20
22	22	2 BHK	1,250	30-May-17	20-Sep-17	29-Jan-18	29-May-18	18-Aug-18	7-Mar-19	14-Aug-19	20-Feb-20
23	23	3BHK	2,340	23-Jul-18	7-Feb-19	25-Jun-19	11-Sep-20	8-Jan-21	21-Aug-21	21-Aug-21	9-Sep-21
24	24	3BHK	2,340	31-Jul-19	28-Nov-19	18-Sep-20	25-May-21				
25	25	3BHK	2,340	7-Aug-19	4-Jan-20	23-May-20	25-May-21				
26	26	3BHK	2,265	23-May-19	13-Dec-19	27-Feb-20	5-Oct-20	8-Jan-21			
27	27	3BHK	2,340	8-Aug-18	24-Nov-18	22-May-20					
28	28	3BHK	2,340	7-Aug-18	27-Nov-18	6-Jun-20					
29	29	2BHK	1,250	25-Dec-18	2-Feb-19	9-Feb-19	4-Sep-19	15-Feb-20	27-Jun-20	26-Sep-20	23-Apr-21
30	30	2 BHK	1,250	30-May-17	14-Nov-17	22-Mar-18	30-Nov-18	30-Jan-19	25-Apr-19	14-Aug-19	25-Oct-20
											10-May-21
											31-Oct-20

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	21-Aug-21	21-Aug-21	9-Sep-21	
45	45	3BHK	2,340	11-Jul-19	25-Oct-19	4-Jul-20	17/Apr/21	10-Jul-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	18-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

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	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	7-Oct-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		

Certified by

Pooja Mani/Engineer
Modi Realty (Mumbai) LLP