Quarterly	review of service providers bonus of July-2	1 to Sep-21	
Date	30.10.2021		
Prepared	by: Praveen B		
Sl.No	Project/Companies	Amount	
1	SOVLLP	4,500.00	
2	SOVWA	2,250.00	
3	AGH	2,250.00	
4	AGHOA	750.00	
5	MPL	3,750.00	
6	MPL- HO	1,500.00	
7	SSLLP - Common exp	2,250.00	
8	SSLLP Ph VII	3,000.00	
9	GHT	3,750.00	
10	SERENE CLUBS & RESORTS	2,250.00	
11	BRGV	3,000.00	
12	GMR	3,750.00	
13	MGA	1,500.00	
	Total	34,500.00	
Note: NO	Quarterly review of service providers-(Bor	nus payable) in Nov-21 to Jar	n-22
1	GVRC, GVDC, Vista, NE, NGH, NRK,	MCMET are in C category	y /

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B. PRAVEEN
AUDIT MANAGES

APPROVED BY

0 1 NOV 2021

G. JAI KUMAR
AGM-HR & Admin

APPROVED BY

0 1 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

Project	SSLLP						
Date	24.10.2021						
Prepared	by: Praveen B						
Quarterly	review of service pr	roviders bonus of July-21	to Sep-21				
Sl.no	Name	Designation	Service Provider	Pay from	Marks	Category	Amount
1	Sujay Rana	Secuity Supervisor	Expert securities	SSLLP	90	A	1,500.00
2	Ammu Rana	Security guard	Expert securities		65	C	
3	Raghupathi	Office Boy	Sherya services	SSLLP	80	A	1,500.00
4	Venkat Reddy	Office Boy	Sherya services		50	C	-
5	Geetha	Sweeper	Sherya services		65	C	-
			Total				3,000.00
Quarterly	review of service pr	roviders-(Bonus payable) i	n Nov-21 to Jan-22				

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B. PRAVEEN
AUDIT MANAGE 3

Project	MGA						
Date	24.10.2021						
Prepared	by: Praveen B						
Quarterly	review of service p	providers bonus of July-21	to Sep-21				
Sl.no	Name	Designation	Service Provider	Pay from	Marks	Category	Amount
1	Niraj	Secuity Supervisor	United Security	MGA	85	A	1,500.00
2	Om Prakash	Security guard	United Security		65	C	-
3	Naveen	Security guard	United Security		60	C	-
			Total				1,500.00
Quarterly	review of service p	providers-(Bonus payable) i	n Nov-21 to Jan-22				

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B. PRAVEN AUDIT MANACE 3

Project	BRGV				T		
Date	24.10.2021				-		
Prepared	by: Praveen B				+		-
Quarterly	review of service	providers bonus of July-21	to Sep-21		-		
Sl.no	Name	Designation	Service Provider	Pay from	Marks	Category	Amount
1	Ajay Rana	Secuity Supervisor	United Security	BRGV	75	В	750.00
2	Asim	Security guard	United Security	BRGV	75	В	750.00
3	Raju	Security guard	United Security		70	C	-
4	Sreenu	Office Boy	Sherya services	BRGV	85	A	1,500.00
5	Balamani	Sweeper	Sherya services	21.0	65	C	-
			Total		1		3,000.00
Quarterly	review of service	providers-(Bonus payable) i	n Nov-21 to Jan-22				

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B. PRAVEEN 3

AUDIT MANAGES 3

Project	Gulmohar Residence	y					
Date	24.10.2021						
Prepared	by: Praveen B						
Quarterly	review of service prov	iders bonus of July-21 to	Sep-21		10/20		
Sl.no	Name	Designation	Service Provider	Pay from	Marks	Category	Amount
1	Amit	Securit Guard	Expert securities	GMR	75	В	750.00
2	Roman Rai	Security Supervisor	Expert securities	GMR	75	В	750.00
3	Lasar	Securit Guard	Expert securities		65	C	
4	Bikshapathi	Securit Guard	Expert securities	GMR	75	В	750.00
5	Narsimha	Secuity gaurad	Expert securities		65	C	-
6	Venkata Narsimha	Office Boy	Shreya Services	GMR	95	A	1,500.00
7	Uma	Sweeper	Shreya Services		65	С	-
8	Parvathi	Sweeper	Shreya Services		65	С	-
			Total				3,750.00
Quarterly	review of service prov	iders-(Bonus payable) in	Nov-21 to Jan-22				





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14.10.2021						
Processe B						
riene of service peop	Address bossons of July-21 to	e Sup-21		4-1-1-1		
Neme	Designation	Service Provider	Per from	Marks	Category	Associated
hi Pai amor single	Security goard	Shroesa Services	MERSING	65	6	6.86
lepades fundame	Security good	Missieux Sarvices	SERENE	65	6	0.30
Persona Bogous	Sweeper slub brook	Endia Lealous	MERCINE	63	6	2.00
Karlong	Office Box	Radhe Kridine	BERENE	79	A	756.00
brikansh.	Office Boy	Nimmore Survision	SHEEDING	90	A	1386.86
		T other			basemanikasemanik	2,255.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Proproses B right of service peop lates at Pal sensor singsh synabry fundaces tromas Beggers tallers; vilkanoth	Processe B free of service providers becaus of July-21 of free of service providers because of July-21 of free Eherigmenton to Pal arms singh to because guard to serve service to service guard to serve service to service	Processe B does of service providers busines of July-21 to Sup-21 lates. Cheriquestion Service Provider is Pal arms single. Security geard. Streeps Services synder Section. Security geard. Streeps Services wrome Begun: Security geard. Streeps Services wrome Begun: Security geard. Radiu Krishne latters. Coffice Boy. Radiu Krishne latters. Coffice Boy. Streeps Services	Proposes B  free of service providers bosses of July-21 to Sep-21  free of service providers bosses of July-21 to Sep-21  free of services  Energosetion Survives Provider Previous  EXECUT  Following Services Services  EXECUT  Wromes Degree  Sweeper of the Service  Ending Collect Boy  Radha Konshese  SERVICE  Lations  Collect Boy  Wromes Survives  SERVICE  Free  Fr	Processe B  free of service providers busines of July-21 to Sup-21  free of service providers busines of July-21 to Sup-21  free Cheriquestore Survice Provider Purp Street Marks of Pol arms single Security general Silvencya Services SCRETOC 63  tynder Sandara Security general Silvencya Services SCRETOC 63  freezena Deguns Sweeger-club bosone Radio Kvindess SCRETOC 93  folianth Coffice Secy Reeths Kvindess SCRETOC 98  orkanth Coffice Secy Silvencya Survices SCRETOC 98  Total	Proposes B size of service providers bosses of July-21 to Sup-21 (service of services providers bosses of July-21 to Sup-21 (service providers providers bosses) (Service providers part) (Service providers SERENC 62 C symbol Service part) (Service part) (Service SEENC 63 C symbol Service part) (Service part) (Service SEENC 63 C service part) (Service part) (Service Service SEENC 63 C service part) (Service Service Service SEENC 63 C service Service Service Service SEENC 63 C Service Service Service Service Service SEENC 63 C Service Service Service SEENC 63 C Service Service Service Service SEENC 63 C SEENC 64





Project	Modi Realty Miry	alaguda LLP					
Date	24.10.2021						
Prepared	by: Praveen B						
Quarterly	review of service pro	viders bonus of July-21	to Sep-21				
Sl.no	Name	Designation	Service Provider	Pay from	Marks	Category	Amount
1	Rajesh	Security Supervisor	Prime Security	AGH	90	A	1,500.00
2	Venkateshwarulu	Security guard	Prime Security	AGHOA	75	В	750.00
3	GV Rao	Security guard	Prime Security		60	C	-
4	Lalu	Security gaurd	Prime Security		65	С	-
5	Raqeeb	Office Boy	Sherya services	AGH	70	В	750.00
6	Yellama	Sweeper	Sherya services		65	С	
			Total				3,000.00
Quarterly	review of service pro	viders-(Bonus payable) in	n Nov-21 to Jan-22				

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B. PRAVEEN 3
AUDIT MANAGE 3

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G. JAI KUMAR
AGM-HR & Admin

Project	GHT						
Date	24.10.2021						
Prepared	by: Praveen B						
Quarterly	review of service	providers bonus of July-21	to Sep-21				
Sl.no	Name	Designation	Service Provider	Pay from	Marks	Category	Amount
1	Rajneesh	Secuity Supervisor	Expert securities	GHT	75	В	750.00
2	Siddiq	Security gaurd	Expert securities		65	C	•
3	Gopal	Security gaurd	Expert securities		65	C	-
4	Litchich	Secuity gaurad	Sherya services	GHT	90	A	1,500.00
5	Mahesh	Office Boy	Sherya services	GHT	90	A	1,500.00
6	Padma	sweeper	Sherya services		70	C	
			Total				3,750.00
Quarterly	review of service	providers-(Bonus payable) i	n Nov-21 to Jan-22				

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B. PRAVEEN
AUDIT MANAGE 3

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G. JAI KUMAR
AGM-HR & Admin

Project	Silver Oak Villas I	LP					
Date	24.10.2021				1		
Prepared	by: Praveen B						
Quarterly	review of service pro	viders bonus of July-21	to Sep-21				
Sl.no	Name	Designation	Service Provider	Pay from	Marks	Category	Amount
1	Sanjeev Thamang	Secuity Supervisor	Expert securities	SOVLLP	90	A	1,500.00
2	Manip	Security gaurd	Expert securities	SWOA	80	A	1,500.00
3	Saruju Gurung	Security gaurd	Expert securities	SOVLLP	80	A	750.00
4	Ganesh	Security gaurd	Expert securities		70	C	-
5	Ravi	Security gaurd	Expert securities		70	C	
6	Pravesh	Security gaurd	Expert securities		70	C	-
7	Sanjay	Security gaurd	Expert securities		70	C	
8	Suman	Security gaurd	Expert securities		70	C	-
9	Sathurdan	Security gaurd	Expert securities		70	C	-
10	J Ravi Kumar	Office Boy	Sherya services	SOVLLP	80	A	1500.00
11	Manjula	Sweeper	Sherya services	SOVLLP/	75	В	750.00
12	Ashok	Sweeper	Sherya services		65	C	0.00
13	Balamani	Sweeper	Sherya services	SWOA	75	В	750.00
14	B Lakshimi	Sweeper	Sherya services		60	C	-
			Total				6,750.00
Quarterly	review of service pro	viders-(Bonus payable) i	n Nov-21 to Jan-22				

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B. PRAVEEN
AUDIT MANAGE 3

Project	Mayflower Platin	num					
Date	24.10.2021						
Prepared	by: Praveen B						
Quarterly	review of service p	roviders bonus of July-21	to Sep-21				
Sl.no	Name	Designation	Service Provider	Pay from	Marks	Category	Amount
1	Tulasi Prasad	Security gaurd	Expert securities		65	C	
2	Yakub	Security gaurd	Expert securities	MPL	75	В	750.00
3	Khaja	Security gaurd	Expert securities		65	C	
4	Nizamuddin	Security supervisor	Expert securities	MPL	85	A	1,500.00
5	Bhagvan	Security gaurd	Expert securities		65	C	-
6	Vasantha	Sweeper	TL Services		65	C	
7	S. Sai	Office Boy	Sherya services	MPL	80	A	1,500.00
			Total				3,750.00
Quarterly	review of service p	roviders-(Bonus payable) i	n Nov-21 to Jan-22				

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B. PRAVEEN
AUDIT MANAGES

Project	<b>Modi Properties F</b>	Pvt Ltd (Head Office)					
Date	24.10.2021						
Prepared	by: Praveen B						
Quarterly	review of service pro	oviders bonus of July-21	to Sep-21				
Sl.no	Name	Designation	Service Provider	Pay from	Marks	Category	Amount
1	Samarjith Singh	Security supervisor	Expert securities	MPL	85	A	1,500.00
2	Om Prakash	Security gaurd	Satr Agency		50	C	-
3	Akhil	Office Boy	Sherya services		50	C	-
4	Narsingh	Office Boy	Sherya services		65	C	-
5	Shashirekha	Office Boy	Sherya services		65	C	-
6	Sainath	Office Boy	Sherya services	SSLLP Comm	75	В	750.00
7	Anji Yadav	Office Boy	Sherya services	SSLLP Comm	85	A	1,500.00
8	Manjula	Sweeper	Sherya services		65	C	-
			Total				3,750.00
Quarterly	review of service pro	oviders-(Bonus payable) i	n Nov-21 to Jan-22				

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B. PRAVEEN
AUDIT MANAGER