

MPL
Weekly report - Dept, JW, Hire

Firm/Company: Prepared by:		Modi properties PVT Ltd SUBBA REDDY		Site: MAYFLOWER PLANTINUM		Date: 04.10.19		
		A	B	C	D	Sign: E = A+B+C+D F		
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.
1	15.02.19	21.02.19	-	-	2,02,881	-	2,02,881	-
2	22.02.19	28.02.19	-	-	4,10,364	-	4,10,364	-
3	01.03.19	07.03.19	-	-	2,00,000	-	2,00,000	-
4	08.03.19	14.03.19	-	3,050	8,200	-	11,250	-
5	15.03.19	21.03.19	-	1,500	7,683	-	9,183	-
6	22.03.19	28.03.19	1,500	8,000	18,280	-	27,780	-
7	29.03.19	04.04.19	9,000	18,056	56,040	16,731	99,827	-
8	05.04.19	11.04.19	8,000	12,000	7,680	-	27,680	-
9	12.04.19	18.04.19	6,100	4,000	42,570	11,742	64,412	-
10	19.04.19	25.04.19	15,825	26,661	34,332	32,288	1,09,106	-
11	26.04.19	02.05.19	8,500	26,440	21,530	8,162	64,632	-
12	03.05.19	09.05.19	14,550	25,775	11,300	3,960	55,585	-
13	10.05.19	16.05.19	16,850	17,640	53,942	-	88,432	-
14	17.05.19	23.05.19	13,250	19,580	5,080	-	37,910	-
15	24.05.19	30.05.19	15,100	15,914	11,900	-	42,914	-
16	31.05.19	06.06.19	13,000	9,810	3,150	-	25,960	-
17	07.06.19	13.06.19	15,550	18,460	5,460	-	39,470	-
18	14.06.19	20.06.19	12,550	16,960	7,855	-	37,365	-
19	21.06.19	27.06.19	14,800	18,193	23,881	-	56,874	-
20	28.06.19	04.07.19	10,100	12,960	1,11,540	-	1,34,600	-
21	05.07.19	11.07.19	9,900	10,705	-	-	20,605	-
22	12.07.19	18.07.19	10,950	26,526	2,29,769	-	2,67,245	-
23	19.07.19	25.07.19	12,050	21,712	2,09,851	-	2,43,613	-
24	26.07.19	01.08.19	13,550	25,245	1,35,389	47,296	2,21,480	-
25	02.08.19	08.08.19	9,000	14,430	71,698	47,124	1,42,252	-
26	09.08.19	15.08.19	9,550	6,390	1,20,120	57,409	1,93,469	-
27	16.08.19	22.08.19	13,075	20,610	1,09,420	57,035	2,00,140	-
28	23.08.19	29.08.19	15,000	38,010	38,461	19,617	1,11,088	-
29	30.08.19	05.09.19	20,130	9,210	5,201	15,107	49,648	-
30	06.09.19	12.09.19	15,650	16,200	31,175	-	63,025	-
31	13.09.19	19.09.19	14,675	33,335	13,009	7,502	68,521	-
32	20.09.19	26.09.19	19,400	12,010	16,547	-	47,957	-
33	27.09.19	03.10.19	23,050	24,835	55,084	-	1,02,969	-
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Certified by

Admin Manager

Modi Properties Pvt. Ltd.

Sy.No.82/1

Certified by
B. Nandini
Admin Manager
Modi Properties Pvt. Ltd.
Sy.No.82/1

MPL
Weekly report - Dept, JW, Hire

al:	3,60,655	5,14,217	22,79,392	3,23,973	34,78,237	-
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Certified by
B. Nandini
Admin Manager,
Modi Properties Pvt. Ltd.
Sy.No.82/1

ABSTRACT OF A BLOCK UPTO SLAB BEAM BOTTOM

Company Name:		MPL	
Project:		MFP	
Work Description:		Estimation of Ablock quantities.	
Name of the Contractor		Mohd Ishaq	
Prepared By		sobhanbabu	
Date:		08-07-2019	
S.No.	Description of Item	Steel [tons]	Shuttering
1	Footings	77.56	0.00
2	Pedestrials with column 0	0.00	0.00
3	Column 0 [72' to 90']	34.55	0.00
4	Plinth Beam	9.788	11048.38
5	Columns 1 (79' to 88')	0.00	7245.00
TOTAL		112.11	
Total Steel consumed with 10% wastage		123.32 tons	
Total Centring Area -		58,519 sft	

APPROVED BY
08 NOV 2019
SOHAM MCDI
MANAGING DIRECTOR

Nagababu's
the site to
make
fill for
Jamil

58,519 sft @ 2/- = Rs. 1,17,038/-

✓ please give entire (or)

20 tons @ 5000/- = Rs. 1,00,000/-

MPL
JH

MPL.xlsx
Weekly report - Dept, JW, Hire

firm/Company:		Modi properties PVT Ltd		Site:		MAYFLOWER PLANTINUM		Date:	08.11.2019
prepared by:		SUBBA REDDY						Sign:	
		A	B	C	D	E = A+B+C+D		F	
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.	
1	15.02.19	21.02.19	-	-	202,881	-	202,881	-	
2	22.02.19	28.02.19			410,364		410,364		
3	01.03.19	07.03.19			200,000		200,000		
4	08.03.19	14.03.19		3,050	8,200		11,250		
5	15.03.19	21.03.19	-	1,500	7,683		9,183		
6	22.03.19	28.03.19	1,500	8,000	18,280		27,780		
7	29.03.19	04.04.19	9,000	18,056	56,040	16,731	99,827		
8	05.04.19	11.04.19	8,000	12,000	7,680		27,680		
9	12.04.19	18.04.19	6,100	4,000	42,570	11,742	64,412		
10	19.04.19	25.04.19	15,825	26,661	34,332	32,288	109,106		
11	26.04.19	02.05.19	8,500	26,440	21,530	8,162	64,632		
12	03.05.19	09.05.19	14,550	25,775	11,300	3,960	55,585		
13	10.05.19	16.05.19	16,850	17,640	53,942		88,432		
14	17.05.19	23.05.19	13,250	19,580	5,080		37,910		
15	24.05.19	30.05.19	15,100	15,914	11,900		42,914		
16	31.05.19	06.06.19	13,000	9,810	3,150		25,960		
17	07.06.19	13.06.19	15,550	18,460	5,460		39,470		
18	14.06.19	20.06.19	12,550	16,960	7,855		37,365		
19	21.06.19	27.06.19	14,800	18,193	23,881		56,874		
20	28.06.19	04.07.19	10,100	12,960	111,540		134,600		
21	05.07.19	11.07.19	9,900	10,705			20,605		
22	12.07.19	18.07.19	10,950	26,526	229,769		267,245		
23	19.07.19	25.07.19	12,050	21,712	209,851		243,613		
24	26.07.19	01.08.19	13,550	25,245	135,389	47,296	221,480		
25	02.08.19	08.08.19	9,000	14,430	71,698	47,124	142,252		
26	09.08.19	15.08.19	9,550	6,390	120,120	57,409	193,469		
27	16.08.19	22.08.19	13,075	20,610	109,420	57,035	200,140		
28	23.08.19	29.08.19	15,000	38,010	38,461	19,617	111,088		
29	30.08.19	05.09.19	20,130	9,210	5,201	15,107	49,648		
30	06.09.19	12.09.19	15,650	16,200	31,175		63,025		
31	13.09.19	19.09.19	14,675	33,335	13,009	7,502	68,521		
32	20.09.19	26.09.19	19,400	12,010	16,547		47,957		
33	27.09.19	03.10.19	23,050	24,835	55,084		102,969		
34	04.10.19	10.10.19	21,825	14,490	91,369	31,916	159,600		
35	11.10.19	17.10.19	24,375	32,795	126,090	45,139	228,399		
36	18.10.19	24.10.19	21,700	40,370	73,302	29,805	165,177		
37	25.10.19	31.10.19	19,225	40,925	69,140	17,628	146,918		
38	01.11.19	07.11.19	23,175	42,525	81,591	15,126	162,417		
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Total:			470,955	685,322	2,720,884	463,587	4,340,748		

Certified by:

B. Nandini

Admin Manager

Modi Properties Pvt. Ltd.

Sy.No.82/1

Certified by:

Subba Reddy

Project Manager/Engg.

Modi Properties Pvt. Ltd.

Sy.No.82/1

Firm/Company			Modi Realty Mallapur LLP			Site:		Gulmohar Residency		Date:		1-Nov-19		
Prepared by:			N.Narender Reddy							Sign:				
			A		B		C		D		E = A+B+C+D		F	
Sl. No.		Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.		Total of Dept & Job work charges - Rs.		Total rock cutting charges per week - On account - Rs.			
1		04.10.19	09.10.19	11,775	-	3,420	-		15,195		28,380			
2		10.10.19	16.10.19	15,650	-	78,621	-		94,271		65,021			
3		17.10.19	23.10.19	12,350	-	52,299	64,707		12,350		-			
		24.10.19	30.10.19	15,700	-	58,504	62,981		15,700		-			
		31.10.19	06.11.19	16,150	1,584	18,866	63,030		17,734		-			

Monday, October 21, 2019

M/s Modi Properties

MG Road
Hyderabad.

Kind Attn Mr. Subba Reddy SV

Dear Sir,

Sub:- HVAC Consultancy Proposal for your Residential Project @ Nacharam, Hyderabad

We thank you for considering us to design the HVAC services of the above mentioned project and detail our proposal as per our discussions, for your consideration and approval.

Our scope of Design is proposed in two Parts.

Scope of work in Part (A) includes -

- a Marking of sleeves/ openings in Structural plans for connectivity of Copper Refrigerant pipes and cables to Multiple indoor units and their corresponding outdoor unit for each Flat.

Scope of work in Part (B) includes -

- b Providing a Design Brief Document providing design information, for the systems planned. This will be put up for review by Other service consultants and thereafter by the Clients;
- c Suggesting types of AC equipment suitable for the cooling requirement;
- d Providing designs for Exhaust systems & Fresh air systems for the toilets (if required);
- e Providing layout designs for HVAC as per Interior details & plans;
- f Identifying the electrical requirements for the HVAC systems planned for the project;
- g Preparing detailed design, specifications, and scope of work to meet the requirements;
- h Approval of shop drawings made by selected AC vendor;
- i Coordinate with other services at drawing level;
- j Assess quality of work during execution including quality audit of materials with approved makes;
- k Review of commissioning reports submitted by Contractor after commissioning of AC's;

Validity of Offer >

For Part {A} – Offer assumes a timeline of 1 month from date of order to close the Drawing details and Sleeve Locations for all Flats.

Commercial Terms requested >

For Part {A} which will be Design Support, Coordination, Sleeve/ Opening detailing and Closure of Drawings - we propose Rs.30,000/-.

For Part {B} which will be for Site support & coordination, quality audit & final measurements and signoff - we propose Rs. 190,000/-.

Our commitments of site review and other site support will be available for a maximum of 24 months from date of start of project.

We request payment terms >

For Part {A} >

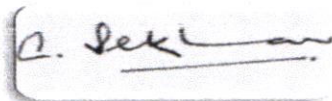
- Ø 50% advance;
- Ø 50% on submission of Drawings.

For Part {B} >

- Ø 30% advance;
- Ø 30% on approval of DBR & Preliminary Design Development;
- Ø 30% on initiation of lowside works at site;
- Ø 10% on completion of work and handing over of site.

We look forward to your approval of the above mentioned proposal and would also appreciate a confirmation of the fee structures in the proposal listed above.

Yours truly,



Chandra Sekhar CS

MM

[Handwritten signature]



Vista Labs

Analytical • Biological • Environmental

An ISO/IEC 17025:2005 NABL Accredited & ISO 9001:2015 Certified Lab.

TEST REPORT

Page 1 of 1

Name & Address Of Customer: M/s. Modi Properties Pvt.Ltd. Mallapur		Lab Ref No:	VIS/3647/2019
		Reporting Date:	16/11/2019
		Sample Received On:	15/11/2019
		Your Ref No:	Verbal
		Analysis Started On:	15/11/2019
Sample Description: Bore water-1		Sample Condition	
		At the time of Receipt:	Found OK
Sample drawn By: Client	Quantity Received: 1Ltr X 1No.	Analysis Completed On:	16/11/2019

TEST RESULTS

Sl. No.	Characteristic Physical & Chemical	Test method	Results	Requirement (Acceptable Limit) As per IS 10500:2012
1.	P ^H Value at 25°C	IS:3025(Part -11)-1983,RA 2012	6.61	6.50 - 8.50 ✓
2.	Electrical conductivity @ 25°C, µS/cm	APHA (23 rd Edn:2017) -2510 B	1230	Not specified ✓
3.	Total Dissolved solids, mg/l	IS:3025(Part -16)-1984,RA 2006	824	< 500 ✓
4.	Turbidity, (NTU)	IS:3025(Part -10)-1984,RA 2014	1.10	< 1.0 ✓
5.	Total Hardness as CaCO ₃ , mg/l	IS:3025(Part -21)-2009,RA 2014	432	< 200 ✓
6.	Alkalinity to Phenolphthalein as CaCO ₃ , mg/l	IS:3025(Part -23)-1986,RA 2009	Nil	Not specified ✓
7.	Alkalinity to methyl orange as CaCO ₃ , mg/l	IS:3025(Part -23)-1986,RA 2009	230	< 200 ✓
8.	Non- Carbonate hardness as CaCO ₃ , mg/l	By calculation	202	Not specified ✓
9.	Calcium as Ca, mg/l	IS:3025(Part -40)1991,RA 2009	100.8	< 75 ✓
10.	Magnesium as Mg, mg/l	APHA (23 rd Edn:2017)-3500-Mg B	43.2	< 30 ✓
11.	Sodium as Na, mg/l	IS:3025(Part -45)-1993,RA 2014	79.6	Not specified ✓
12.	Potassium as K, mg/l	IS:3025(Part -45)-1993,RA 2014	07	Not specified ✓
13.	Chloride as Cl, mg/l	IS:3025(Part -32)-1988,RA 2014	127.8	< 250 ✓
14.	Sulphate as SO ₄ , mg/l	IS:3025(Part -24)-1986,RA 2014	187.2	< 200 ✓
15.	Nitrate as NO ₃ , mg/l	IS:3025(Part -34)-1988,RA 2014	12.4	< 45 ✓
16.	Fluoride as F, mg/l	APHA (23 rd Edn:2017)-4500-F D	1.30	< 1.0 ✓
17.	Total Silica as SiO ₂ , mg/l	APHA (23 rd Edn:2017)- 4500 SiO ₂ C	14.5	Not specified ✓
18.	Iron as Fe, mg/l	APHA (23 rd Edn:2017)- 3500 Fe B	0.050	< 0.3 ✓
19.	Colour, (Hazen Units)	IS:3025(Part - 4)-1983,RA 2012	2.00	< 05 ✓

Note:

1. This report is valid for the tested sample(s) only.
2. Test report shall not be reproduced except in full & with written approval of VISTALABS
3. This report should not be used for advertisement / judicial purpose.
4. Total Number Of Test(S) **Nineteen** Only
5. Lab will maintain unused portions of samples for 15 days after the report has been issued.

***** End of Report*****

5/12/19

	Checked By	
		Authorized Signatory

VIS/LAB/F/047

4-9-6, Flat No. 103 & 104, Surya Towers, Adj. ANR Gardens, HMT Nagar, Nacharam, Hyderabad-500 076.
Ph : 040-27173815, 42210081, E-mail : vistalabs@yahoo.co.in, vistalabs2004@gmail.com



TEST REPORT

Page 1 of 1

Name & Address Of Customer: M/s. Modi Properties Pvt.Ltd. Mallapur		Lab Ref No:	VIS/3648/2019
		Reporting Date:	16/11/2019
		Sample Received On:	15/11/2019
		Your Ref No:	Verbal
		Analysis Started On:	15/11/2019
Sample Description: Bore water-2		Sample Condition	
		At the time of Receipt:	Found OK
Sample drawn By: Client	Quantity Received: 1Ltr X 1No.	Analysis Completed On:	16/11/2019

TEST RESULTS

Sl. No.	Characteristic Physical & Chemical	Test method	Results	Requirement (Acceptable Limit) As per IS 10500:2012
1.	P ^H Value at 25°C	IS:3025(Part -11)-1983,RA 2012	6.36	6.50 - 8.50
2.	Electrical conductivity @ 25°C, µS/cm	APHA (23 rd Edn:2017) -2510 B	886	Not specified
3.	Total Dissolved solids, mg/l	IS:3025(Part -16)-1984,RA 2006	584	< 500
4.	Turbidity, (NTU)	IS:3025(Part -10)-1984,RA 2014	1.00	< 1.0
5.	Total Hardness as CaCO ₃ , mg/l	IS:3025(Part -21)-2009,RA 2014	312	< 200
6.	Alkalinity to Phenolphthalein as CaCO ₃ , mg/l	IS:3025(Part -23)-1986,RA 2009	Nil	Not specified
7.	Alkalinity to methyl orange as CaCO ₃ , mg/l	IS:3025(Part -23)-1986,RA 2009	150	< 200
8.	Non- Carbonate hardness as CaCO ₃ , mg/l	By calculation	162	Not specified
9.	Calcium as Ca, mg/l	IS:3025(Part -40)1991,RA 2009	73.6	< 75
10.	Magnesium as Mg, mg/l	APHA (23 rd Edn:2017)-3500-Mg B	30.7	< 30
11.	Sodium as Na, mg/l	IS:3025(Part -45)-1993,RA 2014	57	Not specified
12.	Potassium as K, mg/l	IS:3025(Part -45)-1993,RA 2014	4.7	Not specified
13.	Chloride as Cl, mg/l	IS:3025(Part -32)-1988,RA 2014	127.8	< 250
14.	Sulphate as SO ₄ , mg/l	IS:3025(Part -24)-1986,RA 2014	101.8	< 200
15.	Nitrate as NO ₃ , mg/l	IS:3025(Part -34)-1988,RA 2014	5.5	< 45
16.	Fluoride as F, mg/l	APHA (23 rd Edn:2017)-4500-F D	1.10	< 1.0
17.	Total Silica as SiO ₂ , mg/l	APHA (23 rd Edn:2017)- 4500 SiO ₂ C	12.0	Not specified
18.	Iron as Fe, mg/l	APHA (23 rd Edn:2017)- 3500 Fe B	0.050	< 0.3
19.	Colour, (Hazen Units)	IS:3025(Part - 4)-1983,RA 2012	2.00	< 05

Note:

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4. Total Number Of Test(S) **Nineteen** Only
5. Lab will maintain unused portions of samples for 15 days after the report has been issued.

***** End of Report*****

 Checked By	 Authorized Signatory

VIS/LAB/F/047

4-9-6, Flat No. 103 & 104, Surya Towers, Adj. ANR Gardens, HMT Nagar, Nacharam, Hyderabad-500 076.
Ph : 040-27173815, 42210081, E-mail : vistalabs@yahoo.co.in, vistalabs2004@gmail.com

QC - Concrete Cube Testing Report.															
Company:		MPL													
Project:		MayflowerPlatinum													
Report for Month:		Oct&Nov-19													
Prepared By:		Sunil Kumar													
Date:		06-12-2019													
S. No.	Date of casting	Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength Kilo-newtons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
15126	11-10-2019	RMC	M25	Cemex Infra		A(6-8,CH)E	Slab-2		18-10-19	7	17.5	405.0	18.0	17.9	
15126	11-10-2019	RMC	M25	Cemex Infra		A(6-8,CH)E	Slab-2		8-11-19	28	25.0	585.0	26.0	25.8	
15127	18-10-2019	Site Mix	M30	Tirupathi		A	COL	3	25-10-19	7	21.5	495.0	22.0	21.9	
15127	18-10-2019	Site Mix	M30	Tirupathi		A	COL	3	16-11-19	29	30.0	690.0	30.7	30.6	
15128	29-10-2019	RMC	M25	SL Infra		Driveway(W4	Slab-1		7-11-19	9	17.5	410.0	18.2	18.1	
15128	29-10-2019	RMC	M25	SL Infra		Driveway(W4	Slab-1		27-11-19	29	25.0	585.0	26.0	25.9	
15129	30-10-2019	RMC	M25	Cemex Infra		A(4-8)	Slab-3		7-11-19	8	17.5	415.0	18.4	18.2	
15129	30-10-2019	RMC	M25	Cemex Infra		A(4-8)	Slab-3		27-11-19	28	25.0	585.0	26.0	26.1	
15130	04-11-2019	RMC	M25	Cemex Infra		B(1.5,CH)	Slab-3		12-11-19	8	17.5	405.0	18.0	17.9	
15130	04-11-2019	RMC	M25	Cemex Infra		B(1.5,CH)	Slab-3		3-12-19	29	25.0	575.0	25.6	25.7	
15131	05-11-2019	RMC	M25	SL Infra		A(1-3)	Slab-3		12-11-19	7	17.5	405.0	18.0	18.1	
15131	05-11-2019	RMC	M25	SL Infra		A(1-3)	Slab-3		3-12-19	28	25.0	585.0	26.0	25.9	

MPL.xlsx
Weekly report - Dept, JW, Hire

Firm/Company:		Modi properties PVT Ltd		Site:	MAYFLOWER PLANTINUM		Date:	13.12.19
Prepared by:		SUBBA REDDY					Sign:	
		A	B	C	D	E = A+B+C+D F		
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.
1	15.02.19	21.02.19	-	-	2,02,881	-	2,02,881	-
2	22.02.19	28.02.19			4,10,364		4,10,364	
3	01.03.19	07.03.19			2,00,000		2,00,000	
4	08.03.19	14.03.19		3,050	8,200		11,250	
5	15.03.19	21.03.19	-	1,500	7,683		9,183	
6	22.03.19	28.03.19	1,500	8,000	18,280		27,780	
7	29.03.19	04.04.19	9,000	18,056	56,040	16,731	99,827	
8	05.04.19	11.04.19	8,000	12,000	7,680		27,680	
9	12.04.19	18.04.19	6,100	4,000	42,570	11,742	64,412	
10	19.04.19	25.04.19	15,825	26,661	34,332	32,288	1,09,106	
11	26.04.19	02.05.19	8,500	26,440	21,530	8,162	64,632	
12	03.05.19	09.05.19	14,550	25,775	11,300	3,960	55,585	
13	10.05.19	16.05.19	16,850	17,640	53,942		88,432	
14	17.05.19	23.05.19	13,250	19,580	5,080		37,910	
15	24.05.19	30.05.19	15,100	15,914	11,900		42,914	
16	31.05.19	06.06.19	13,000	9,810	3,150		25,960	
17	07.06.19	13.06.19	15,550	18,460	5,460		39,470	
18	14.06.19	20.06.19	12,550	16,960	7,855		37,365	
19	21.06.19	27.06.19	14,800	18,193	23,881		56,874	
20	28.06.19	04.07.19	10,100	12,960	1,11,540		1,34,600	
21	05.07.19	11.07.19	9,900	10,705			20,605	
22	12.07.19	18.07.19	10,950	26,526	2,29,769		2,67,245	
23	19.07.19	25.07.19	12,050	21,712	2,09,851		2,43,613	
24	26.07.19	01.08.19	13,550	25,245	1,35,389	47,296	2,21,480	
25	02.08.19	08.08.19	9,000	14,430	71,698	47,124	1,42,252	
26	09.08.19	15.08.19	9,550	6,390	1,20,120	57,409	1,93,469	
27	16.08.19	22.08.19	13,075	20,610	1,09,420	57,035	2,00,140	
28	23.08.19	29.08.19	15,000	38,010	38,461	19,617	1,11,088	
29	30.08.19	05.09.19	20,130	9,210	5,201	15,107	49,648	
30	06.09.19	12.09.19	15,650	16,200	31,175		63,025	
31	13.09.19	19.09.19	14,675	33,335	13,009	7,502	68,521	
32	20.09.19	26.09.19	19,400	12,010	16,547		47,957	
33	27.09.19	03.10.19	23,050	24,835	55,084		1,02,969	
34	04.10.19	10.10.19	21,825	14,490	91,369	31,916	1,59,600	
35	11.10.19	17.10.19	24,375	32,795	1,26,090	45,139	2,28,399	
36	18.10.19	24.10.19	21,700	40,370	73,302	29,805	1,65,177	
37	25.10.19	31.10.19	19,225	40,925	69,140	17,628	1,46,918	
38	01.11.19	07.11.19	23,175	42,525	81,591	15,126	1,62,417	
39	08.11.19	14.11.19	21,938	27,950	56,527	11,171	1,17,586	
40	15.11.19	21.11.19	25,450	34,730	62,093	14,944	1,37,217	
41	22.11.19	28.11.19	22,775	43,380	91,353	22,046	1,79,554	
42	29.12.19	05.12.19	19,825	39,345	1,37,857	45,859	2,42,886	
43	06.12.19	12.12.19	22,400	35,100	92,625	15,257	1,65,382	
44								
45								
46								
47								
48								
49								
50								
51								
52								
Total:			5,83,343	8,65,827	31,61,339	5,72,864	51,83,373	-

Certified by
B. Nandhi
Admin Manager
Modi Properties Pvt. Ltd.
Sy.No.82/1

Certified by
Project Manager
Modi Properties Pvt. Ltd.
Sy.No.82/1



Thursday, October 31, 2019

M/s Modi Properties

MG Road
Hyderabad.

Kind Attn Mr. Subba Reddy SV

Dear Sir,

Sub:- HVAC Consultancy Proposal for your Residential Project @ Nacharam, Hyderabad

We thank you for considering us to design the HVAC services of the above mentioned project and detail our proposal as per our discussions, for your consideration and approval.

Our scope of Design is proposed in two Parts.

Scope of work in Part (A) includes -

- a Marking of sleeves/ openings in Structural plans for connectivity of Copper Refrigerant pipes and cables to Multiple indoor units and their corresponding outdoor unit for each Flat and Club House.

Scope of work in Part (B) includes -

- b Providing a Design Brief Document providing design information, for the systems planned. This will be put up for review by Other service consultants and thereafter by the Clients;
- c Suggesting types of AC equipment suitable for the cooling requirement;
- d Providing designs for Exhaust systems & Fresh air systems for the toilets (if required);
- e Providing layout designs for HVAC as per Interior details & plans;
- f Identifying the electrical requirements for the HVAC systems planned for the project;
- g Preparing detailed design, specifications, and scope of work to meet the requirements;
- h Approval of shop drawings made by selected AC vendor;
- i Coordinate with other services at drawing level;
- j Assess quality of work during execution including quality audit of materials with approved makes;
- k Review of commissioning reports submitted by Contractor after commissioning of AC's;

Validity of Offer >

For Part (A) – Offer assumes a timeline of 1 month from date of order to close the Drawing details and Sleeve Locations for all Flats.

Commercial Terms requested >

For Part (A) which will be Design Support, Coordination, Sleeve/ Opening detailing and Closure of Drawings - we propose Rs. 50,000/-.

For Part (B) which will be for Site support & coordination, quality audit & final measurements and signoff - we propose Rs. 190,000/-.

Our commitments of site review and other site support will be available for a maximum of 24 months from date of start of project.

We request payment terms >

For Part (A) >

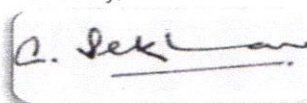
- Ø 50% advance;
- Ø 50% on submission of Drawings.

For Part (B) >

- Ø 30% advance;
- Ø 30% on approval of DBR & Preliminary Design Development;
- Ø 30% on initiation of lowside works at site;
- Ø 10% on completion of work and handing over of site.

We look forward to your approval of the above mentioned proposal and would also appreciate a confirmation of the fee structures in the proposal listed above.

Yours truly,



Chandra Sekhar CS

Company:
Project & Phase:
Prepared by:
Report Date:
Sign:

MPL
MFP
Sunil.
1/6/2020



Check list for QC at each stage.

Notes:

1. Report should be send once a quarter on or before 15th of the succeeding month.
2. Where QC was done write the QC report number if available or mark a 'tick'.
3. Mark 'X' if QC check was missed and can be taken up now. Project Manager to send request immediately.
4. Mark 'XX' if QC check was missed and cannot be undertaken now.
5. Mark 'NA' if QC check was not applicable (work done before QC was introduced).
6. Leave blank if work has not taken up.

Remarks:

RCC

[illegible]

Civil Works

S No.	Block /Flat No	After brick work	After Plastering	Stage I, Plumbing & electrical	Stage II	Stage III	Remarks
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RCC works - Apartment Blocks

S No	Block / Villa No	Col 7	Slab 7	Col 8	Slab 8	Col 9	Slab 9	Col 10	Slab 10	Col 11	Slab 11	Col 12	Slab 12	Col 13	Slab 13
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Bills & Payments - Check Sheet														
Company:		Modi Properties Pvt Ltd												
Project:		May Flower Platinum												
Date:		11.10.2019												
Prepared by:		Sangeetha												
Sign:														
S no.	Work Type	Contractor Group	Contractor Name	MPL on Account 2018-19	MPL on Account 2019-20	Total On Account Paid	MPL Bills Received 2018-19	MPL Bills Received 2019-20	Total Bills Received	Balance Loan	Balance Amount	Database Amount	Diff	Remarks
1	Borewell	A Krishna Reddy	A Krishna Reddy		358,285	358,285		358,285	358,285		-	358,285	-	
2	Carpentry	A Ramulu	A Ramulu		100,000	100,000			-		100,000	-	-	
3	Centering	MD Ishaq	MD Ishaq		3,663,780	3,663,780		3,590,737	3,590,737	849,103	922,146	3,590,738	(1)	
4	Centering	MD Ishaq	Afsar Begum		1,000,000	1,000,000			-		1,000,000	-	-	
5	Centering	MD Ishaq	G Tirupathi		6,490	6,490			-		6,490	-	-	
6	Centering	Mallesham	Mallesham		300,000	300,000			-		300,000	-	-	
7	Civil	Nelli Dharma Rao	Nelli Dharma Rao		25,000	25,000			-		25,000	-	-	
8	Civil	N Krishna	N Krishna		216,270	216,270		284,609	284,609		(68,339)	284,609	-	
9	Earthwork	G Mannem	G Sachalatha	628,360	1,504,346	2,132,706	872,326	1,260,380	2,132,706		-	2,132,706	-	
10	Earthwork	G Mannem	G Mannem		1,053,178	1,053,178		1,058,067	1,058,067		(4,889)	1,058,068	(1)	
11	Electrical	N Ramakrishna Reddy	N Ramakrishna Reddy		25,000	25,000		26,250	26,250		(1,250)	26,250	-	
12	False Ceiling	Yousuf Ali	Yousuf Ali			-		53,039	53,039		(53,039)	53,039	-	
13	Painting	B Basappa	B Basappa		15,000	15,000			-		15,000	-	-	
14	Scarfolding	K Krishna	K Krishna		33,740	33,740		74,260	74,260		(40,520)	74,260	-	
15	Tile Fixing	Janardhan Prasad	Janardhan Prasad			-		20,631	20,631		(20,631)	20,631	-	
16	Welder	P Praveen Kumar	P Praveen Kumar		7,573	7,573		7,573	7,573		-	7,573	-	
TOTAL				628,360	8,308,662	8,937,022	872,326	6,733,831	7,606,157	849,103	2,179,968	7,606,159	(2)	

Prepared By
Sangeetha
18/10/19

Verified
Nagalahari
18/10/19

APPROVED BY
19 OCT 2019
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNT

Modi Properties Pvt Ltd Mayflower Platinum

CIN: AAM-1856

Contractors on A/c

Group Summary

1-Apr-2019 to 11-Oct-2019

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Afsar Begum on A/c		10,00,000.00		10,00,000.00 Dr
A.Krishna Reddy- on A/c		2,84,585.00	2,84,585.00	
A Ramulu on A/c		1,00,000.00		1,00,000.00 Dr
B Basappa on A/c		15,000.00		15,000.00 Dr
Ch Mallesham on A/c		3,00,000.00		3,00,000.00 Dr
G Mannem - on A/c		10,53,178.00	10,58,067.00	4,889.00 Cr
G Snehalatha -on A/c	2,43,966.00 Cr	15,04,346.00	12,60,380.00	
G Tirupati		6,490.00		6,490.00 Dr
Janardhan Prasad on A/c			20,631.00	20,631.00 Cr
K Krishna - on A/c		33,740.00	74,260.00	40,520.00 Cr
MOHD ISHAQ -on A/c		36,63,780.00	35,90,737.00	73,043.00 Dr
Nelli Dharma Rao - on A/C		25,000.00		25,000.00 Dr
N Krishna -on A/c		2,16,270.00	2,84,609.00	68,339.00 Cr
N Ramakrishna Reddy on A/c		25,000.00	26,250.00	1,250.00 Cr
P Praveen Kumar - On A/c		7,573.00	7,573.00	
Sai Venkateshwara Borewells		73,700.00	73,700.00	
Yousuf Ali on A/c			53,039.00	53,039.00 Cr
Grand Total	2,43,966.00 Cr	83,08,662.00	67,33,831.00	13,30,865.00 Dr

Contractor Wise Detailed Report

Project : MPL

Contractor Name **A. Krishna Reddy**

Unit No **Misc**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Bore well	Misc	16-04-2019	95,900.00	3.04	
Block Total...			95900.00		

Contractor Name **G.Snehalatha**

Unit No **A**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth work - Plinth fill back	Footing & Plinth	23-08-2019	400,380.00	31.04	
Block Total...			400380.00		

Contractor Name **G.Snehalatha**

Unit No **C**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work - Misc.	Misc	05-04-2019	371,103.00	11.77	
Earth Work - Misc.	Misc	24-07-2019	90,000.00	0.00	
Block Total...			461103.00		

Contractor Name **G.Snehalatha**

Unit No **CA**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth work cellar excavation	lower basement	02-04-2019	368,156.00	11.67	
Earth Work - Misc.	lower basement	15-04-2019	133,067.00	4.22	GST bill
Block Total...			501223.00		

Contractor Name **G.Snehalatha**

Unit No **Misc**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Rock cutting	Misc	22-04-2019	300,000.00	9.51	
Rock cutting	Misc	22-04-2019	170,000.00	5.39	
Rock cutting	Misc	11-07-2019	300,000.00	9.51	
Block Total...			770000.00		

Contractor Name **Janardhan prasad (Tiles)**

Unit No **CA**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	Misc	11-10-2019	20,631.00	0.65	
Block Total...			20631.00		

Contractor Name **Krishna**

Unit No **CA**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	Misc	06-09-2019	6,500.00	0.00	
Scaffolding	Misc	11-10-2019	65,520.00	2.08	
Block Total...			72020.00		

Contractor Name **Krishna**

Unit No **Misc**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	Misc	05-08-2019	2,240.00	0.07	
Block Total...			2240.00		

Contractor Wise Detailed Report

Project : MPL

Contractor Name **Manyem - Earthwork**

Unit No **A**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work - Misc.	Misc	23-08-2019	51,716.25	0.00	
Earth Work - Misc.	Misc	30-08-2019	39,690.00	3.08	
Earth work - Plinth base	Footing & Plinth	30-08-2019	69,000.00	5.35	
Earth Work - Misc.	Misc	06-09-2019	301,988.50	23.41	
Earth work - Footing PCC	Footing & Plinth	15-06-2019	150,854.00	0.00	
Earth Work - Misc.	Misc	28-06-2019	87,324.00	0.00	
Block Total...			700572.75		

Contractor Name **Manyem - Earthwork**

Unit No **B**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth work - Footing excavation	Footing & Plinth	23-08-2019	40,893.75	4.52	
Earth work - Footing PCC	Footing & Plinth	23-08-2019	13,832.00	1.53	
Earth Work - Misc.	Misc	23-08-2019	42,875.00	4.74	
Block Total...			97600.75		

Contractor Name **Manyem - Earthwork**

Unit No **CA**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth work - Footing excavation	Misc	18-09-2019	238,468.63	0.00	
Earth Work - Misc.	Misc	20-09-2019	15,504.00	0.00	
Earth Work - Misc.	Misc	20-09-2019	5,922.00	0.00	
Block Total...			259894.63		

Contractor Name **Mohd Ishaq**

Unit No **A**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC - Misc.	Misc	05-08-2019	258,363.88	0.00	
RCC-Col 0	Footing & Plinth	28-06-2019	74,804.92	0.00	
RCC-Footings	Footing & Plinth	28-06-2019	113,512.00	0.00	
RCC - Misc.	Misc	28-06-2019	6,471.35	0.00	
RCC - Misc.	Misc	04-07-2019	823,078.00	0.00	
RCC-Plinth beams	Misc	15-07-2019	331,440.00	0.00	
RCC - Misc.	Misc	24-07-2019	33,584.00	0.00	
RCC - Misc.	Misc	24-07-2019	141,910.00	0.00	
RCC - Misc.	Misc	24-07-2019	55,240.00	0.00	
RCC-Col 1	Misc	01-08-2019	253,575.00	0.00	
Block Total...			2091979.15		

Contractor Name **Mohd Ishaq**

Unit No **B**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC - Misc.	Misc	14-08-2019	309,842.00	0.00	
Block Total...			309842.00		

Contractor Name **Mohd Ishaq**

Unit No **CA**

Contractor Wise Detailed Report

Project : MPL

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC-Slab 1	Misc	06-09-2019	1,188,916.38	0.00	
Block Total...			1188916.38		

Contractor Name **N. Ramakrishna Reddy**

Unit No **A**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical - Misc.	upper Basement	11-10-2019	8,750.00	0.68	
Block Total...			8750.00		

Contractor Name **N. Ramakrishna Reddy**

Unit No **CA**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical - Slab	Misc	06-09-2019	17,500.00	0.00	
Block Total...			17500.00		

Contractor Name **N.Krishna (civil work)**

Unit No **CA**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Misc.	Misc	30-08-2019	25,460.00	0.00	
Civil Work - Misc.	Misc	30-08-2019	1,836.00	0.00	
Civil Work - Brickwork & Plastering	Misc	06-09-2019	8,830.00	0.00	
Civil Work - Misc.	Misc	18-09-2019	11,395.00	0.00	
Civil Work - Brickwork & Plastering	Misc	20-09-2019	154,324.00	0.00	
Scaffolding	Misc	11-10-2019	66,494.00	2.11	
Block Total...			268339.00		

Contractor Name **N.Krishna (civil work)**

Unit No **Misc**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Misc.	Misc	20-05-2019	16,270.00	0.52	
Block Total...			16270.00		

Contractor Name **Praveen (welding)**

Unit No **Misc**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding - Misc.	Misc	22-06-2019	7,573.50	0.24	
Block Total...			7573.50		

Contractor Name **Sai Venkateswara Borewell**

Unit No **Misc**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Bore well	Misc	10-07-2019	71,620.00	2.27	
Bore well	Misc	11-07-2019	117,065.00	3.71	
Bore well	Misc	01-08-2019	73,700.00	2.34	
Block Total...			262385.00		

Contractor Name **Yousuf Ali**

Unit No **CA**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	Misc	03-10-2019	44,948.00	1.43	
Block Total...			44948.00		

MPLx/sx
Weekly report - Dept, JW, Hire

212

Firm/Company:		Modi properties PVT Ltd		Site:		MAYFLOWER PLANTINUM		Date:	27.12.19
Prepared by:		SUBBA REDDY						Sign:	
		A		B		C		D	
								E = A+B+C+D	
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.	
1	15.02.19	21.02.19	-	-	-	-	-	-	
2	22.02.19	28.02.19	-	-	2,02,881	-	2,02,881	-	
3	01.03.19	07.03.19	-	-	4,10,364	-	4,10,364	-	
4	08.03.19	14.03.19	-	-	2,00,000	-	2,00,000	-	
5	15.03.19	21.03.19	-	3,050	8,200	-	11,250	-	
6	22.03.19	28.03.19	1,500	1,500	7,683	-	9,183	-	
7	29.03.19	04.04.19	9,000	8,000	18,280	-	27,780	-	
8	05.04.19	11.04.19	8,000	18,056	56,040	16,731	99,827	-	
9	12.04.19	18.04.19	6,100	12,000	7,680	-	27,680	-	
10	19.04.19	25.04.19	15,825	4,000	42,570	11,742	64,412	-	
11	26.04.19	02.05.19	8,500	26,661	34,332	32,288	1,09,106	-	
12	03.05.19	09.05.19	14,550	26,440	21,530	8,162	64,632	-	
13	10.05.19	16.05.19	16,850	25,775	11,300	3,960	55,585	-	
14	17.05.19	23.05.19	13,250	17,640	53,942	-	88,432	-	
15	24.05.19	30.05.19	15,100	19,580	5,080	-	37,910	-	
16	31.05.19	06.06.19	13,000	15,914	11,900	-	42,914	-	
17	07.06.19	13.06.19	15,550	9,810	3,150	-	25,960	-	
18	14.06.19	20.06.19	12,550	18,460	5,460	-	39,470	-	
19	21.06.19	27.06.19	14,800	16,960	7,855	-	37,365	-	
20	28.06.19	04.07.19	10,100	18,193	23,881	-	56,874	-	
21	05.07.19	11.07.19	9,900	12,960	1,11,540	-	1,34,600	-	
22	12.07.19	18.07.19	10,950	10,705	-	-	20,605	-	
23	19.07.19	25.07.19	12,050	26,526	2,29,769	-	2,67,245	-	
24	26.07.19	01.08.19	13,550	21,712	2,09,851	-	2,43,613	-	
25	02.08.19	08.08.19	9,000	25,245	1,35,389	47,296	2,21,480	-	
26	09.08.19	15.08.19	9,550	14,430	71,698	47,124	1,42,252	-	
27	16.08.19	22.08.19	13,075	6,390	1,20,120	57,409	1,93,469	-	
28	23.08.19	29.08.19	15,000	20,610	1,09,420	57,035	2,00,140	-	
29	30.08.19	05.09.19	20,130	38,010	38,461	19,617	1,11,088	-	
30	06.09.19	12.09.19	15,650	9,210	5,201	15,107	49,648	-	
31	13.09.19	19.09.19	14,675	16,200	31,175	-	63,025	-	
32	20.09.19	26.09.19	19,400	33,335	13,009	7,502	68,521	-	
33	27.09.19	03.10.19	23,050	12,010	16,547	-	47,957	-	
34	04.10.19	10.10.19	21,825	24,835	55,084	-	1,02,969	-	
35	11.10.19	17.10.19	24,375	14,490	91,369	31,916	1,59,600	-	
36	18.10.19	24.10.19	21,700	32,795	1,26,090	45,139	2,28,399	-	
37	25.10.19	31.10.19	19,225	40,370	73,302	29,805	1,65,177	-	
38	01.11.19	07.11.19	23,175	40,925	69,140	17,628	1,46,918	-	
39	08.11.19	14.11.19	21,938	42,525	81,591	15,126	1,62,417	-	
40	15.11.19	21.11.19	25,450	27,950	56,527	11,171	1,17,586	-	
41	22.11.19	28.11.19	22,775	34,730	62,093	14,944	1,37,217	-	
42	29.12.19	05.12.19	19,825	43,380	91,353	22,046	1,79,554	-	
43	06.12.19	12.12.19	22,400	39,345	1,37,857	45,859	2,42,886	-	
44	13.12.19	19.12.19	27,100	35,100	92,625	15,257	1,65,382	-	
45	20.12.19	26.12.19	18,113	22,325	71,642	26,165	1,47,232	-	
46				21,500	38,818		78,431		
47									
48									
49									
50									
51									
52									
Total:			6,28,556	9,09,652	32,71,799	5,99,029	54,09,036		

Certified by:

B. Nandhu

Manager

Modi Properties Pvt. Ltd.

Site No. 02/11

Certified by:

212

Project Manager

Modi Properties Pvt. Ltd.

27.12.2019

MPL.xlsx
Weekly report - Dept, JW, Hire

Firm/Company:		Modi properties PVT Ltd		Site:	MAYFLOWER PLANTINUM		Date:	07.02.2020
Prepared by:		SUBBA REDDY					Sign:	
		A	B	C	D	E = A+B+C+D	F	
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.
1	15.02.19	21.02.19	-	-	2,02,881	-	2,02,881	-
2	22.02.19	28.02.19			4,10,364		4,10,364	
3	01.03.19	07.03.19			2,00,000		2,00,000	
4	08.03.19	14.03.19		3,050	8,200		11,250	
5	15.03.19	21.03.19	-	1,500	7,683		9,183	
6	22.03.19	28.03.19	1,500	8,000	18,280		27,780	
7	29.03.19	04.04.19	9,000	18,056	56,040	16,731	99,827	
8	05.04.19	11.04.19	8,000	12,000	7,680		27,680	
9	12.04.19	18.04.19	6,100	4,000	42,570	11,742	64,412	
10	19.04.19	25.04.19	15,825	26,661	34,332	32,288	1,09,106	
11	26.04.19	02.05.19	8,500	26,440	21,530	8,162	64,632	
12	03.05.19	09.05.19	14,550	25,775	11,300	3,960	55,585	
13	10.05.19	16.05.19	16,850	17,640	53,942		88,432	
14	17.05.19	23.05.19	13,250	19,580	5,080		37,910	
15	24.05.19	30.05.19	15,100	15,914	11,900		42,914	
16	31.05.19	06.06.19	13,000	9,810	3,150		25,960	
17	07.06.19	13.06.19	15,550	18,460	5,460		39,470	
18	14.06.19	20.06.19	12,550	16,960	7,855		37,365	
19	21.06.19	27.06.19	14,800	18,193	23,881		56,874	
20	28.06.19	04.07.19	10,100	12,960	1,11,540		1,34,600	
21	05.07.19	11.07.19	9,900	10,705			20,605	
22	12.07.19	18.07.19	10,950	26,526	2,29,769		2,67,245	
23	19.07.19	25.07.19	12,050	21,712	2,09,851		2,43,613	
24	26.07.19	01.08.19	13,550	25,245	1,35,389	47,296	2,21,480	
25	02.08.19	08.08.19	9,000	14,430	71,698	47,124	1,42,252	
26	09.08.19	15.08.19	9,550	6,390	1,20,120	57,409	1,93,469	
27	16.08.19	22.08.19	13,075	20,610	1,09,420	57,035	2,00,140	
28	23.08.19	29.08.19	15,000	38,010	38,461	19,617	1,11,088	
29	30.08.19	05.09.19	20,130	9,210	5,201	15,107	49,648	
30	06.09.19	12.09.19	15,650	16,200	31,175		63,025	
31	13.09.19	19.09.19	14,675	33,335	13,009	7,502	68,521	
32	20.09.19	26.09.19	19,400	12,010	16,547		47,957	
33	27.09.19	03.10.19	23,050	24,835	55,084		1,02,969	
34	04.10.19	10.10.19	21,825	14,490	91,369	31,916	1,59,600	
35	11.10.19	17.10.19	24,375	32,795	1,26,090	45,139	2,28,399	
36	18.10.19	24.10.19	21,700	40,370	73,302	29,805	1,65,177	
37	25.10.19	31.10.19	19,225	40,925	69,140	17,628	1,46,918	
38	01.11.19	07.11.19	23,175	42,525	81,591	15,126	1,62,417	
39	08.11.19	14.11.19	21,938	27,950	56,527	11,171	1,17,586	
40	15.11.19	21.11.19	25,450	34,730	62,093	14,944	1,37,217	
41	22.11.19	28.11.19	22,775	43,380	91,353	22,046	1,79,554	
42	29.12.19	05.12.19	19,825	39,345	1,37,857	45,859	2,42,886	
43	06.12.19	12.12.19	22,400	35,100	92,625	15,257	1,65,382	
44	13.12.19	19.12.19	27,100	22,325	71,642	26,165	1,47,232	
45	20.12.19	26.12.19	18,113	21,500	38,818		78,431	
46	27.12.19	02.01.2020	22,425	24,900	30,180		77,505	
47	03.01.2020	08.01.2020	23,500	27,665	60,233		1,11,398	
48	10.01.2020	16.01.2020	15,875	19,700	17,094		52,669	
49	17.01.2020	23.01.2020	27,300	38,050	1,94,860		2,60,210	
50	24.01.2020	30.01.2020	30,588	27,150	61,223		1,18,961	
51	31.01.2020	06.02.2020		27,100	95,024	25,512	1,47,636	
52								
Total:			7,48,244	10,74,217	37,30,413	6,24,541	61,77,415	-

Certified by
B.N. Nandini
Manager
Modi Properties Pvt. Ltd.
S.No. 82/1

Certified by
Rajesh Kumar
Project Manager
Modi Properties Pvt. Ltd.
S.No. 82/1