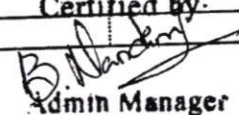


MPL.xlsx
Weekly report - Dept, JW, Hire

Firm/Company:		Modi properties PVT Ltd	Site:	MAYFLOWER PLANTINUM			Date:	31.01.2020
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	-	27,780	-
6	22.03.19	28.03.19	1,500	8,000	18,280	-	99,827	-
7	29.03.19	04.04.19	9,000	18,056	56,040	16,731	27,680	-
8	05.04.19	11.04.19	8,000	12,000	7,680	-	64,412	-
9	12.04.19	18.04.19	6,100	4,000	42,570	11,742	1,09,106	-
10	19.04.19	25.04.19	15,825	26,661	34,332	32,288	64,632	-
11	26.04.19	02.05.19	8,500	26,440	21,530	8,162	55,585	-
12	03.05.19	09.05.19	14,550	25,775	11,300	3,960	88,432	-
13	10.05.19	16.05.19	16,850	17,640	53,942	-	37,910	-
14	17.05.19	23.05.19	13,250	19,580	5,080	-	42,914	-
15	24.05.19	30.05.19	15,100	15,914	11,900	-	25,960	-
16	31.05.19	06.06.19	13,000	9,810	3,150	-	39,470	-
17	07.06.19	13.06.19	15,550	18,460	5,460	-	37,365	-
18	14.06.19	20.06.19	12,550	16,960	7,855	-	56,874	-
19	21.06.19	27.06.19	14,800	18,193	23,881	-	1,34,600	-
20	28.06.19	04.07.19	10,100	12,960	1,11,540	-	20,605	-
21	05.07.19	11.07.19	9,900	10,705	-	-	2,67,245	-
22	12.07.19	18.07.19	10,950	26,526	2,29,769	-	2,43,613	-
23	19.07.19	25.07.19	12,050	21,712	2,09,851	-	2,21,480	-
24	26.07.19	01.08.19	13,550	25,245	1,35,389	47,296	1,42,252	-
25	02.08.19	08.08.19	9,000	14,430	71,698	47,124	1,93,469	-
26	09.08.19	15.08.19	9,550	6,390	1,20,120	57,409	2,00,140	-
27	16.08.19	22.08.19	13,075	20,610	1,09,420	57,035	1,11,088	-
28	23.08.19	29.08.19	15,000	38,010	38,461	19,617	49,648	-
29	30.08.19	05.09.19	20,130	9,210	5,201	15,107	63,025	-
30	06.09.19	12.09.19	15,650	16,200	31,175	-	68,521	-
31	13.09.19	19.09.19	14,675	33,335	13,009	7,502	47,957	-
32	20.09.19	26.09.19	19,400	12,010	16,547	-	1,02,969	-
33	27.09.19	03.10.19	23,050	24,835	55,084	-	1,59,600	-
34	04.10.19	10.10.19	21,825	14,490	91,369	31,916	2,28,399	-
35	11.10.19	17.10.19	24,375	32,795	1,26,090	45,139	1,65,177	-
36	18.10.19	24.10.19	21,700	40,370	73,302	29,805	1,46,918	-
37	25.10.19	31.10.19	19,225	40,925	69,140	17,628	1,62,417	-
38	01.11.19	07.11.19	23,175	42,525	81,591	15,126	1,17,586	-
39	08.11.19	14.11.19	21,938	27,950	56,527	11,171	1,37,217	-
40	15.11.19	21.11.19	25,450	34,730	62,093	14,944	1,79,554	-
41	22.11.19	28.11.19	22,775	43,380	91,353	22,046	2,42,886	-
42	29.12.19	05.12.19	19,825	39,345	1,37,857	45,859	1,65,382	-
43	06.12.19	12.12.19	22,400	35,100	92,625	15,257	1,47,232	-
44	13.12.19	19.12.19	27,100	22,325	71,642	26,165	38,818	-
45	20.12.19	26.12.19	18,113	21,500	30,180	-	1,11,398	-
46	27.12.19	02.01.2020	22,425	24,900	60,233	-	52,869	-
47	03.01.2020	08.01.2020	23,500	27,665	17,094	-	2,60,210	-
48	10.01.2020	16.01.2020	15,875	19,700	1,94,860	-	1,18,960	-
49	17.01.2020	23.01.2020	27,300	38,050	61,223	-	-	-
50	24.01.2020	30.01.2020	30,588	27,150	-	-	-	-
Total			7,48,244	10,47,117	36,35,389	5,99,029	60,29,779	-

Certified By:

Admin Manager
Modi Properties Pvt. Ltd.
Sy.No.82/1

Certified by:

Project Manager
Modi Properties Pvt.
Sy.No.82/1

Dt. 31.01.2020.

Sir,

**Sub: Penalty levied by GHMC DIRECTORATE OF ENFORCEMENT,
VIGILANCE & DISASTER MANAGEMENT to our project Mayflower
Platinum, Mallapur.**

Mayflower Platinum Project Manager Subba Reddy has forwarded one penalty notice which is issued by GHMC DIRECTORATE OF ENFORCEMENT, VIGILANCE & DISASTER MANAGEMENT levied a penalty of Rs.25,000/- (Rupees Twenty Five Thousand only) due to dumping of Flyash and Stocking of Cement Bricks.

Copy of the challan is enclosed herein.

This is for your information.

Kanaka Rao.





(Under Section 402, 421 and with 674, 596, 487 of GHMC Act 1955)

GHMC



Notice No. : 53622 Dir/EV&DM/CEC/GHMC

Dated : 30-Jan-2020

Whereas it is found that without the written permission of competent authority you have placed / deposited on the road/ carrying on the street/ dumping in open drain / dumping in public place / dangerous transportation/Unauthorized dumping / wall writings the articles mentioned below which form an inconvenience / obstruction/ danger to public safety/ nuisance, which is an offence committed under the above mentioned Sections of GHMC Act. Therefore exercising powers under GHMC Act the offence is compounded with an amount of Rs 25000 /- (Rupees Twenty Five Thousand only).

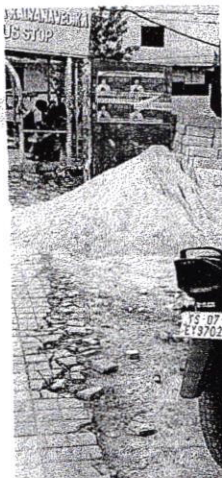
Violations:-

Unauthorized/Dangerous transportation and dumping of C&D waste (1st offence)

Dumping Of Flyash.

Stocking Of Cement Bricks.

No.of Violations: 1



27-Jan-2020 05:51:47 PM

Location: Mallapur Main Road, Mallapur, Secunderabad - 500076

Latitude: 17.44659780

Longitude: 78.57302600

To

Owner/Occupier,

Near SLN Function Hall, Opp Noma, Vivekananda Nagar,

Mallapur, Secunderabad. Phone No. 7032107065.



For Director
EV&DM

Payment Modes

Cash payments, visit :
Directorate of EV&DM 6th & 7th Floor,
Buddha Bhavan, Hyderabad

Through cheque in favor of Directorate of EV&DM.
Payable at Hyderabad
Online payments, visit:

MPL.xlsx
Weekly report - Dept, JW, Hire

Firm/Company:		Modi properties PVT Ltd		Site:		MAYFLOWER PLANTINUM		Date:	19.06.2020
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	03.01.2020	08.01.2020	23,500	27,665	60,233	-	1,11,398	-	
2	10.01.2020	16.01.2020	15,875	19,700	17,094	-	52,669	-	
3	17.01.2020	23.01.2020	27,300	38,050	1,94,860	-	2,60,210	-	
4	24.01.2020	30.01.2020	30,588	27,150	61,223	-	1,18,961	-	
5	31.01.2020	06.02.2020	27,100	95,024	25,512	-	1,47,636	-	
6	07.02.2020	13.02.2020	30,225	33,595	29,699	-	93,519	-	
7	14.02.2020	20.02.2020	25,450	43,830	33,890	-	1,03,170	-	
8	21.02.2020	27.02.2020	26,924	13,600	14,421	-	54,945	-	
9	28.02.2020	05.03.2020	28,975	32,950	23,820	7,062	92,807	-	
10	06.03.2020	12.03.2020	29,375	58,330	29,265	17,470	1,34,440	-	
11	13.03.2020	19.03.2020	28,000	59,810	86,610	22,754	1,97,174	-	
12	20.03.2020	26.03.2020	9,412	18,075	15,913	-	43,400	-	
13	27.03.2020	02.04.2020	-	-	-	-	-	-	
14	03.04.2020	09.04.2020	-	-	-	-	-	-	
15	10.04.2020	16.04.2020	-	-	-	-	-	-	
16	17.04.2020	23.04.2020	4,653	-	9,375	-	14,028	-	
17	24.04.2020	30.04.2020	6,750	-	4,125	-	10,875	-	
18	01.05.2020	07.05.2020	22,750	15,420	29,727	-	67,897	-	
19	08.05.2020	14.05.2020	29,400	34,055	39,801	-	1,03,256	-	
20	15.05.2020	21.05.2020	31,800	28,935	23,403	-	84,138	-	
21	22.05.2020	28.05.2020	22,225	25,575	27,828	-	75,628	-	
22	29.05.2020	04.06.2020	30,175	36,330	1,32,845	-	1,99,350	-	
23	05.06.2020	11.06.2020	27,356	33,450	31,986	-	92,792	-	
24	12.06.2020	18.06.2020	28,050	29,900	19,592	-	77,542	-	
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51									
52									
Total:			5,05,883	6,71,444	9,11,222	47,286	21,35,835	-	

Certified by:
B. N. Reddy
19.06.2020
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
19 JUN 2020
S. V. Subba Reddy
Project Manager

MPL.xlsx
Weekly report - Dept, JW, Hire

Firm/Company:		Modi properties PVT Ltd		Site:		MAYFLOWER PLANTINUM		Date:	28.02.2020
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	14.02.2020	20.02.2020	25,450	43,830	33,890		1,03,170	-	
2	21.02.2020	27.02.2020	26,924	13,600	14,421		54,945		
3							-		
4							-		
5							-		
6							-		
7							-		
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48							-		
49							-		
50							-		
51							-		
52							-		
Total:			52,374	57,430	48,311	-	1,58,115	-	

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

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

MPL.xlsx
Weekly report - Dept, JW, Hire

Firm/Company:		Modi properties PVT Ltd		Site:		MAYFLOWER PLANTINUM		Date:	28.02.2020
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	10,300	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	07.02.2020	13.02.2020	30,225	33,595	29,699		93,519		
Total:			8,05,569	11,75,736	36,90,600	5,99,029	62,70,934		

Certified by:
B. Nandam
Admin Manager
Modi Properties Pvt
Sv.No.82/1

Certified by:
Project Manager
Modi Properties Pvt
Sv.No.82/1

Requisition Form - CP Fittings				MPPL		Site & Phase		May Flower Platinum	
Company	Description of work	Estimate of LED lights	ID no.	Approved by (sign):					
Prepared by:	B. Nandini								
Flat / Block no:	A-105								
Type I 1500 ft 3BHK Order Value	1 Flats								
Type III 1800 ft 3BHK Order V	1 Flats								
S.no.	Room Size	Sized in Mtrs	Required @ 150	As per specifications 340 Lumens 6 W	As per Drawing 340 Lumens 6 W	As per specifications 430 Lumens 5 W	As per Drawing 430 Lumens 5 W	Total Lumens as per Drawing 340+430 lumens 6W+5W	Remarks
1	Flat A- 105								
1	Drawing Room	16.15	2,423		2,380		2,150	4,530	3 nos 6W & 1 no 5W lights to be installed
2	Puja Room								
3	4'10" x 3'0"	1.34	201		680		430	1,110	1 no 6W & 1 no 5W lights to be installed
3	Kitchen								
4	8'0" x 10'0"	7.43	1,115		1,020		860	1,880	2 no 5W lights to be installed
4	Childrens BR								
5	11'11" x 10'6"	11.41	1,712		680		1,720	2,400	4 no 5W & 2 no 6W lights to be installed
5	Utility								
5	5'8" x 7'0"	3.68	552		-		860	860	2 no 5W Lights to be installed
6	Dining								
6	20'3" x 10'0"	18.81	2,822		3,400		2,580	5,980	4 no 6W lights to be Installed
7	Master BR								
7	11'11" x 10' 11"	12.09	1,814		1,360		1,720	3,080	4 no 5W lights to be Installed
8	Dress Area								
8	5'0" x 9'0"	4.1	615		680		430	1,110	2 no 6W & 1 no 5W Lights to be installed
9	Guest BR								
9	10'0" x 10'0"	9.29	1,394		1,360		1,720	3,080	3 no 5W lights to be Installed
10	Common Toilet								
10	5'0" x 7'4"	3.4	510		-		430	430	1 no 5W Light to be installed
11	MBR Toilet								
11	4'10" x 8'0"	3.52	528		-		430	430	1 no 5W Light to be installed
12	Sit Out								
12	6'7" x 8'0"	4.89	734		1,360		-	1,360	All lights installed
Note : Reading taken as per site condition and still more warm lights to be installed in rooms.									

MPC

Estimate of Lights		MPPL	Site & Phase		May Flower Platinum					
Company	Description of work	Estimate of LED lights	ID no.							
Prepared by:		B. Nandini	Approved by (sign):							
Flat / Block no:		A-106								
Type I 1500 ft 3BHK Order Va	1 Flats									
Type III 1800 Sft 3BHK Order	1 Flats									
S.no.	Room Size	Sized in Mtrs	Required @ 150	As per specification 340 Lumens 6 W	As Per Drawing 340 Lumens 6 W	As per specification 430 Lumens 5 W	As Per Drawing 430 Lumens 5 W	Total Lumens as per Drawing 340+430 lumens 6W+5W	As per site conditions In Lumens	Remarks
	Flat A- 106									
1	Drawing Room	14.23	2,135		1,700		1,720	3,420	2,997	All lights Installed
	14'3" x 10'9"									
2	Puja Room	1.98	297		680		430	1,110	537	1 no 5W Light to be installed
	4'0" x 5'4"									
3	Kitchen	7.83	1,175		1,360		430	1,790	1,342	2 no 5W Light to be installed
	8'6" x 9'11"									
4	Childrens BR	11.44	1,716		1,360		1,720	3,080	1,869	4 no 5W Light to be installed
	12'5" x 9'11"									
5	Utility	2.78	417		-		430	430		1 no 5W Light to be installed
	4'0" x 7'6"									
6	Dining	8.36	1,254		1,360		1,720	3,080		4 no 5W Light to be installed
	9'10" x 9'2"									
7	Living	17.33	2,600		2,380		1,720	4,100	3,648	3 no 6W Light to be installed
	17'1" x 10'11"									
8	Master BR	12.63	1,895		2,380		1,720	4,100	1,736	4 no 5w & 2 no 6W Light to be installed
	11'11" x 11' 5"									
9	Dress Area	2.63	395		-		430	430		1 no 5W Light to be installed
	5'8" x 5'0"									
10	Guest BR	11.77	1,766		1,700		1,720	3,420	3,268	4 no 5W lights to be Installed
	11'11" x 10'10"									
11	Common Toilet	3.71	557		-		430	430		1 no 5W Light to be installed
	5'0" x 8'0"									
12	CBR Toilet	3.71	557		-		430	430		1 no 5W Lights to be installed
	5'0" x 8'0"									
13	MBR Toilet	3.59	539		-		860	860		1 no 5W Light to be installed
	4'10" x 8'0"									
14	Sit Out	6.02	903				860	860		1 no 5W Light to be installed
	9'6" x 6'10"									
Note : Reading taken as per site condition and still more warm lights to be installed in rooms.										

MPL.xlsx
Weekly report - Dept, JW, Hire

Firm/Company:		Modi properties PVT Ltd		Site:		MAYFLOWER PLANTINUM		Date:	26.06.2020
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	03.01.2020	08.01.2020	23,500	27,665	60,233	-	1,11,398	-	
2	10.01.2020	16.01.2020	15,875	19,700	17,094	-	52,669		
3	17.01.2020	23.01.2020	27,300	38,050	1,94,860	-	2,60,210		
4	24.01.2020	30.01.2020	30,588	27,150	61,223	-	1,18,961		
5	31.01.2020	06.02.2020	27,100	95,024	25,512	-	1,47,636		
6	07.02.2020	13.02.2020	30,225	33,595	29,699	-	93,519		
7	14.02.2020	20.02.2020	25,450	43,830	33,890	-	1,03,170		
8	21.02.2020	27.02.2020	26,924	13,600	14,421	-	54,945		
9	28.02.2020	05.03.2020	28,975	32,950	23,820	7,062	92,807		
10	06.03.2020	12.03.2020	29,375	58,330	29,265	17,470	1,34,440		
11	13.03.2020	19.03.2020	28,000	59,810	86,610	22,754	1,97,174		
12	20.03.2020	26.03.2020	9,412	18,075	15,913	-	43,400		
13	27.03.2020	02.04.2020	-	-	-	-	-		
14	03.04.2020	09.04.2020	-	-	-	-	-		
15	10.04.2020	16.04.2020	-	-	-	-	-		
16	17.04.2020	23.04.2020	4,653	-	9,375	-	14,028		
17	24.04.2020	30.04.2020	6,750	-	4,125	-	10,875		
18	01.05.2020	07.05.2020	22,750	15,420	29,727	-	67,897		
19	08.05.2020	14.05.2020	29,400	34,055	39,801	-	1,03,256		
20	15.05.2020	21.05.2020	31,800	28,935	23,403	-	84,138		
21	22.05.2020	28.05.2020	22,225	25,575	27,828	-	75,628		
22	29.05.2020	04.06.2020	30,175	36,330	1,32,845	-	1,99,350		
23	05.06.2020	11.06.2020	27,356	33,450	31,986	-	92,792		
24	12.06.2020	18.06.2020	28,050	29,900	19,592	-	77,542		
25	19.06.2020	25.06.2020	26,025	32,270	38,388	15,202	1,11,885		
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Total:			5,31,908	7,03,714	9,49,610	62,488	22,47,720	-	

Certified by:
B. N. Reddy
25/06/2020
Assistant Engg./Admin
Mayflower Plantinum

APPROVED BY
26 JUN 2020
S. V. Subba Reddy
Project Manager

MPL.rtsx
Weekly report - Dept, JW, Hire

file

Firm/Company:		Modi properties PVT Ltd		Site:		MAYFLOWER PLANTINUM		Date:		03.07.2020	
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	03.01.2020	08.01.2020	23,500	27,665	60,233	-	1,11,398	-			
2	10.01.2020	16.01.2020	15,875	19,700	17,094	-	52,669	-			
3	17.01.2020	23.01.2020	27,300	38,050	1,94,860	-	2,60,210	-			
4	24.01.2020	30.01.2020	30,588	27,150	61,223	-	1,18,961	-			
5	31.01.2020	06.02.2020	27,100	95,024	25,512	-	1,47,636	-			
6	07.02.2020	13.02.2020	30,225	33,595	29,699	-	93,519	-			
7	14.02.2020	20.02.2020	25,450	43,830	33,890	-	1,03,170	-			
8	21.02.2020	27.02.2020	26,924	13,600	14,421	-	54,945	-			
9	28.02.2020	05.03.2020	28,975	32,950	23,820	7,062	92,807	-			
10	06.03.2020	12.03.2020	29,375	58,330	29,265	17,470	1,34,440	-			
11	13.03.2020	19.03.2020	28,000	59,810	86,610	22,754	1,97,174	-			
12	20.03.2020	26.03.2020	9,412	18,075	15,913	-	43,400	-			
13	27.03.2020	02.04.2020	-	-	-	-	-	-			
14	03.04.2020	09.04.2020	-	-	-	-	-	-			
15	10.04.2020	16.04.2020	-	-	-	-	-	-			
16	17.04.2020	23.04.2020	4,653	-	9,375	-	14,028	-			
17	24.04.2020	30.04.2020	6,750	-	4,125	-	10,875	-			
18	01.05.2020	07.05.2020	22,750	15,420	29,727	-	67,897	-			
19	08.05.2020	14.05.2020	29,400	34,055	39,801	-	1,03,256	-			
20	15.05.2020	21.05.2020	31,800	28,935	23,403	-	84,138	-			
21	22.05.2020	28.05.2020	22,225	25,575	27,828	-	75,628	-			
22	29.05.2020	04.06.2020	30,175	36,330	1,32,845	-	1,99,350	-			
23	05.06.2020	11.06.2020	27,356	33,450	31,986	-	92,792	-			
24	12.06.2020	18.06.2020	28,050	29,900	19,592	-	77,542	-			
25	19.06.2020	25.06.2020	26,025	32,270	38,388	15,202	1,11,885	-			
26	26.06.2020	02.07.2020	32,737	38,500	68,457	15,560	1,55,254	-			
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Total:			5,64,645	7,42,214	10,18,067	78,048	24,02,974	-			

Certified by:
B. K. Lanching
03.07.2020
Assistant Engg/Asstn
May Flower Plantinum

APPROVED BY
03 JUL 2020
S. V. Subba Reddy
Project Manager

MPL.xlsx
Weekly report - Dept, JW, Hire

Firm/Company:		Modi properties PVT Ltd		Site:	MAYFLOWER PLANTINUM		Date:	31.07.2020
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	03.01.2020	08.01.2020	23,500	27,665	60,233	-	1,11,398	-
2	10.01.2020	16.01.2020	15,875	19,700	17,094	-	52,669	-
3	17.01.2020	23.01.2020	27,300	38,050	1,94,860	-	2,60,210	-
4	24.01.2020	30.01.2020	30,588	27,150	61,223	-	1,18,961	-
5	31.01.2020	06.02.2020	27,100	95,024	25,512	-	1,47,636	-
6	07.02.2020	13.02.2020	30,225	33,595	29,699	-	93,519	-
7	14.02.2020	20.02.2020	25,450	43,830	33,890	-	1,03,170	-
8	21.02.2020	27.02.2020	26,924	13,600	14,421	-	54,945	-
9	28.02.2020	05.03.2020	28,975	32,950	23,820	7,062	92,807	-
10	06.03.2020	12.03.2020	29,375	58,330	29,265	17,470	1,34,440	-
11	13.03.2020	19.03.2020	28,000	59,810	86,610	22,754	1,97,174	-
12	20.03.2020	26.03.2020	9,412	18,075	15,913	-	43,400	-
13	27.03.2020	02.04.2020	-	-	-	-	-	-
14	03.04.2020	09.04.2020	-	-	-	-	-	-
15	10.04.2020	16.04.2020	-	-	-	-	-	-
16	17.04.2020	23.04.2020	4,653	-	9,375	-	14,028	-
17	24.04.2020	30.04.2020	6,750	-	4,125	-	10,875	-
18	01.05.2020	07.05.2020	22,750	15,420	29,727	-	67,897	-
19	08.05.2020	14.05.2020	29,400	34,055	39,801	-	1,03,256	-
20	15.05.2020	21.05.2020	31,800	28,935	23,403	-	84,138	-
21	22.05.2020	28.05.2020	22,225	25,575	27,828	-	75,628	-
22	29.05.2020	04.06.2020	30,175	36,330	1,32,845	-	1,99,350	-
23	05.06.2020	11.06.2020	27,356	33,450	31,986	-	92,792	-
24	12.06.2020	18.06.2020	28,050	29,900	19,592	-	77,542	-
25	19.06.2020	25.06.2020	26,025	32,270	38,388	15,202	1,11,885	-
26	26.06.2020	02.07.2020	32,737	38,500	68,457	15,560	1,55,254	-
27	03.07.2020	09.07.2020	27,825	32,900	1,71,664	11,600	2,43,989	-
28	10.07.2020	16.07.2020	30,925	26,000	75,730	23,221	1,55,876	-
29	17.07.2020	23.07.2020	31,613	34,350	24,248	7,634	97,845	-
30	24.07.2020	30.07.2020	29,200	39,480	18,301	-	86,981	-
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Total:			6,84,208	8,74,944	13,08,010	1,20,503	29,87,665	-

Certified by:
B. S. S. S. S.
31.07.2020
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
31 JUL 2020
S. V. Subba Reddy
Project Manager



Date: 25.07.2020

Note to MD

Sir,

Sub: Regarding Tea stall on footpath near MPL site.

This is to submit that as per your directives I have met the GHMC-corporator Mr. Golluri Anjiah, in his office regarding removal of Tea stall. He later visited our site on 24.07.2020.

He said a group of Christian community and Pastor have visited him on the complaint by the Tea stall Lady, that her Tea stall is being removed by our MPL staff.

The corporator has assured he will speak to the Pastor and his team in this regard.

The corporator also informed that he intends to purchase a Flat in MPL project and he sought your appointment in this regard. He also tried to impress upon me by saying that he has procured some information on deviations at both MPL & GMR sites. I understand that he is a member of GHMC-Member of standing council. I tried to convince him by saying there may be no such deviation. He then said he has got the information through RTI. For this I informed him that only Mr. Kanaka Rao or Mr. Anand Mehta can clarify.

He is seeking your appointment to meet at HO.

I have appraised all the above information to Mr. Kanaka Rao.

Regards,



RAMA RAO

CC: To Mr. Kanaka Rao

sohammodi@modiproperties.com

From: subbareddy@modiproperties.com
Sent: 22 July 2020 15:05
To: sohammodi@modiproperties.com
Subject: Tea stall reg,

Respected sir,

On South side footpath one lady is placed a tea stall. I told to her please remove it. She went to Golluri. Anjaiah Corporator of H.B colony. He called me and questioning me what is your problem, why you asked her to remove tea stall. She is a poor lady. You encroached the burial ground footpath and planted the trees. And also you are encroached railway set back and constructed the building, I am planning to demolish the structure at railway setback. Already I spoken to your M.D also. Your M.D has invited me at the time of GMR site pooja also. And also other vulgar words are used, which is not expressing.

This is for your kind information and advice.

Thank you sir,
Regards,
Subbareddy.

Sent from Yahoo Mail on Android

Firm/Company:		VISTA HOMES		Site:	VISTA HOMES		Date:	7/Aug/20
Prepared by:		T MADHU					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	4/Jan/19	2/Jan/20	1,290,127	1,478,675	1,518,168	1,318,369	5,605,339	-
2	3/Jan/20	9/Jan/20	11,515	25,634	15,964	29,213	82,326	-
3	10/Jan/20	16/Jan/20	10,685	19,551	14,700	7,330	52,266	-
4	17/Jan/20	23/Jan/20	11,218	19,542	16,380	5,365	52,505	-
5	24/Jan/20	30/Jan/20	10,747	30,559	53,277		94,583	-
6	31/Jan/20	6/Feb/20	12,257	26,977	39,284		78,518	-
7	7/Feb/20	13/Feb/20	15,970	31,553	36,692		84,215	-
8	14/Feb/20	20/Feb/20	16,502	28,971	38,610		84,083	-
9	21/Feb/20	27/Feb/20	12,652	29,028	21,697		63,377	-
10	28/Feb/20	5/Mar/20	12,703	30,591	27,783		71,077	-
11	6/Mar/20	12/Mar/20	18,631	30,279	27,655		76,565	-
12	13/Mar/20	19/Mar/20	27,343	31,515	34,309		93,167	-
13	20/Mar/20	26/Mar/20	3,960				3,960	-
14	27/Mar/20	2/Apr/20	4,950				4,950	-
15	3/Apr/20	9/Apr/20	5,445				5,445	-
16	10/Apr/20	16/Apr/20	4,950				4,950	-
17	17/Apr/20	23/Apr/20	4,950				4,950	-
18	24/Apr/20	30/Apr/20	5,940				5,940	-
19	1/May/20	7/May/20	9,900	7,523			17,423	-
20	8/May/20	14/May/20	25035	7,812	10,584		43,431	-
21	5/15/2020	5/21/2020	38467	9,738	13,297		61,502	-
22	5/22/2020	5/28/2020	35022	5,806	20,180		61,007	-
23	29/May/20	4/Jun/20	28,284	16,399	49,910		94,593	-
24	5/Jun/20	11/Jun/20	41,286	32,508	25,008		98,802	-
25	12/Jun/20	18/Jun/20	36,956	42,869	39,148		118,973	-
26	19/Jun/20	25/Jun/20	36,028	34,968	28,633		99,629	-
27	26/Jun/20	2/Jul/20	33,880	32,563	33,155		99,598	-
28	3/Jul/20	9/Jul/20	34,773	29,017	35,401		99,191	-
29	10/Jul/20	16/Jul/20	32,193	34,458	33,065		99,716	-
30	17/Jul/20	23/Jul/20	26,635	33,014	28,368		88,017	-
31	24/Jul/20	30/Jul/20	38,900	36,196	7,092	3,955	86,143	-
32	31/Jul/20	7/Aug/20	38,500	25,475	8,865		72,840	-
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50							-	-
51							-	-
52							-	-
Total:			1,936,404	2,131,221	2,177,225	1,364,232	7,609,081	-

Sneha
Certified by:
 Sneha Priya. C
 Asst. Engineer
 VISTA HOMES

Madhu
APPROVED BY
 7 AUG 2020
 T. MADHU
 PROJECT MANAGER

MPL.xlsx
Weekly report - Dept, JW, Hire

Firm/Company:		Modi properties PVT Ltd		Site:		MAYFLOWER PLANTINUM		Date:	28.08.2020
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	03.01.2020	08.01.2020	23,500	27,665	60,233	-	1,11,398	-	
2	10.01.2020	16.01.2020	15,875	19,700	17,094	-	52,669		
3	17.01.2020	23.01.2020	27,300	38,050	1,94,860	-	2,60,210		
4	24.01.2020	30.01.2020	30,588	27,150	61,223	-	1,18,961		
5	31.01.2020	06.02.2020	27,100	95,024	25,512	-	1,47,636		
6	07.02.2020	13.02.2020	30,225	33,595	29,699	-	93,519		
7	14.02.2020	20.02.2020	25,450	43,830	33,890	-	1,03,170		
8	21.02.2020	27.02.2020	26,924	13,600	14,421	-	54,945		
9	28.02.2020	05.03.2020	28,975	32,950	23,820	7,062	92,807		
10	06.03.2020	12.03.2020	29,375	58,330	29,265	17,470	1,34,440		
11	13.03.2020	19.03.2020	28,000	59,810	86,610	22,754	1,97,174		
12	20.03.2020	26.03.2020	9,412	18,075	15,913	-	43,400		
13	27.03.2020	02.04.2020	-	-	-	-	-		
14	03.04.2020	09.04.2020	-	-	-	-	-		
15	10.04.2020	16.04.2020	-	-	-	-	-		
16	17.04.2020	23.04.2020	4,653	-	9,375	-	14,028		
17	24.04.2020	30.04.2020	6,750	-	4,125	-	10,875		
18	01.05.2020	07.05.2020	22,750	15,420	29,727	-	67,897		
19	08.05.2020	14.05.2020	29,400	34,055	39,801	-	1,03,256		
20	15.05.2020	21.05.2020	31,800	28,935	23,403	-	84,138		
21	22.05.2020	28.05.2020	22,225	25,575	27,828	-	75,628		
22	29.05.2020	04.06.2020	30,175	36,330	1,32,845	-	1,99,350		
23	05.06.2020	11.06.2020	27,356	33,450	31,986	-	92,792		
24	12.06.2020	18.06.2020	28,050	29,900	19,592	-	77,542		
25	19.06.2020	25.06.2020	26,025	32,270	38,388	15,202	1,11,885		
26	26.06.2020	02.07.2020	32,737	38,500	68,457	15,560	1,55,254		
27	03.07.2020	09.07.2020	27,825	32,900	1,71,664	11,600	2,43,989		
28	10.07.2020	16.07.2020	30,925	26,000	75,730	23,221	1,55,876		
29	17.07.2020	23.07.2020	31,613	34,350	24,248	7,634	97,845		
30	24.07.2020	30.07.2020	29,200	39,480	18,301	-	86,981		
31	31.07.2020	06.08.2020	30,238	44,510	18,284	-	93,032		
32	07.08.2020	12.08.2020	23,850	33,450	26,723	-	84,023		
33	13.08.2020	19.08.2020	25,288	21,600	25,622	-	72,510		
34	20.08.2020	27.08.2020	27,000	30,160	40,769	-	97,929		
35									
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51									
52									
Total:			7,90,584	10,04,664	14,19,408	1,20,503	33,35,159	-	

Certified by:
B. Nandini
28/08/2020
Assistant Engineer/Adm
May Flower Plantinum

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S. V. Subba Reddy
Project Manager

Anx - F - Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.

Estimate of work done

Name of contractor: N.Dharma Rao

Company name: MPPL

Project name: May flower Platinum

Date: 28-08-2020

S No	Summary - of credits	Amount
1	Work completed & billed	59,20,768
2	Unbilled amount	-
3	Mobilization advance paid	-
4	Payment for increase in rate form to	
5	Payment for increase in rate form to	
6	Other credits	
7	Club house - billed value	
8	Club house - unbilled value - approx.	
9		
10		
	Total A	59,20,768

S No	Summary - of debits	Amount
1	Amount paid - 26-8-2020	48,89,500
2	Mobilization advance adjusted	-
3	Other debits	
4	Debit for material transfered to contractor	3,31,074
5		
6		
7		
8		
9		
10		
	Total B	52,20,574
	Net payable to contractor (A-B)	7,00,194

Spilli
29/8/2020

Nagalaaxmi
29/08/2020

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28 AUG 2020
S. V. Subba Reddy
Project Manager

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month.														
Estimate of work done														
Name of contractor: N.Dharma Rao														
Company name: MPPL														
Project name: May Flower Platinum														
Date: 28-08-2020														
Note: Enter value between 1& 100 as approximate percentage of work completed. Enter 0 where work is completed and billed.														
Rate														
S No	Falt No	Type (3, 4BHK)	SBU/A	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	Construction contract value	Value of work done	
1	B101	3 BHK	1,500	18-Nov-19	-	-	-	-	-	-	280	4,20,000	-	
2	B102	3 BHK	2,140	30-Jul-20	70	-	-	-	-	32	280	5,99,200	1,88,748	
3	B103	3 BHK	1,800	2-Aug-20	80	-	-	-	-	36	280	5,04,000	1,81,440	
4	B104	3 BHK	-	0-Jan-00	-	-	-	-	-	-	280	-	-	
5	B105	3 BHK	1,800	25-Nov-19	-	-	-	-	-	-	280	5,04,000	-	
6	B201	3 BHK	1,500	15-Dec-19	-	-	-	-	-	-	280	4,20,000	-	
7	B202	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	5,99,200	-	
8	B203	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
9	B204	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
10	B205	3 BHK	1,800	20-Dec-19	-	-	-	-	-	-	280	5,04,000	-	
11	B301	3 BHK	1,500	10-Feb-20	-	-	-	-	-	-	280	4,20,000	-	
12	B302	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	5,99,200	-	
13	B303	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
14	B304	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
15	B305	3 BHK	1,800	23-Jan-20	-	-	-	-	-	-	280	4,20,000	-	
16	B401	3 BHK	1,500	17-Feb-20	-	-	-	-	-	-	280	5,99,200	-	
17	B402	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
18	B403	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
19	B404	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
20	B405	3 BHK	1,800	20-Feb-20	-	-	-	-	-	-	280	4,20,000	-	
21	B501	3 BHK	1,500	15-May-20	-	-	-	-	-	-	280	5,99,200	-	
22	B502	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
23	B503	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
24	B504	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
25	B505	3 BHK	1,800	10-May-20	-	-	-	-	-	-	280	4,20,000	1,89,000	
26	B601	3 BHK	1,500	18-Jul-20	100	-	-	-	-	45	280	5,99,200	-	
27	B602	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
28	B603	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
29	B604	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
30	B605	3 BHK	1,800	10-Jul-20	100	-	-	-	-	45	280	4,20,000	2,26,800	
31	B701	3 BHK	1,500	16-Aug-20	45	-	-	-	-	20	280	5,99,200	85,050	
32	B702	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
33	B703	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	
34	B704	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-	

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S.V. Subba Reddy
- Project Manager

Anx - E1 - Estimate of work done

2 of 2

35	B705	3 BHK	1,800	18-Aug-20	40	-	-	-	-	18	280	5,04,000	90,720
36	B801	3 BHK	1,500	0-Jan-00	-	-	-	-	-	-	280	4,20,000	-
37	B802	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	5,99,200	-
38	B803	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-
39	B804	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-
40	B805	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-
41	B901	3 BHK	1,500	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-
42	B902	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	4,20,000	-
43	B903	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,99,200	-
44	B904	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-
45	B905	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-
46	B1001	3 BHK	1,500	0-Jan-00	-	-	-	-	-	-	280	4,20,000	-
47	B1002	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	5,99,200	-
48	B1003	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-
49	B1004	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-
50	B1005	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	5,04,000	-
51	Club hse I	3 BHK	1,820	20-Dec-19	-	-	-	-	-	-	280	5,09,600	-
52	Club hse II	3 BHK	1,820	10-Dec-20	-	-	-	-	-	-	280	5,09,600	-
53	Club hse III	3 BHK	1,820	30-Jan-20	-	-	-	-	-	-	280	5,09,600	-
54	Club hse IV	3 BHK	1,820	0-Jan-00	-	-	-	-	-	-	280	5,09,600	-
55	Club hse V	3 BHK	2,820	0-Jan-00	-	-	-	-	-	-	280	7,89,600	-
56	Club hse VII	3 BHK	1,820	25-Jul-20	70	-	-	-	-	32	280	5,09,600	1,60,524
57	Club hse VIII	3 BHK	1,820	0-Jan-00	-	-	-	-	-	-	280	5,09,600	-
		Total			505	-	-	-	-	227	15,960	2,86,55,200	11,22,282

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S. V. Subba Reddy
Project Manager

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																
Estimate of work done																
Name of contractor:		N.Dharma Rao														
Company name:		MPPL														
Project name:		May Flower Platinum														
Date:		28-08-2020														
Note:		Enter value 1 if work is completed and billed. This statement must match billing database. Enter 0 otherwise.														
S No	Flat No.	Type (2, 3, 4BHK)	SBUA	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
1	B101	3 BHK	1,500	18-Nov-19	1	1	-	-	-	70	280	18	4,95,600	3,46,920	30,000	21,000
2	B102	3 BHK	2,140	30-Jul-20	-	-	-	-	-	-	280	18	7,07,056	-	30,000	-
3	B103	3 BHK	1,800	2-Aug-20	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
4	B104	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
5	B105	3 BHK	1,800	25-Nov-19	1	1	-	-	-	70	280	18	5,94,720	4,16,304	30,000	21,000
6	B201	3 BHK	1,500	15-Dec-19	1	1	-	-	-	70	280	18	4,95,600	3,46,920	30,000	21,000
7	B202	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	18	7,07,056	-	30,000	-
8	B203	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
9	B204	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
10	B205	3 BHK	1,800	20-Dec-19	1	1	-	-	-	70	280	18	5,94,720	4,16,304	30,000	21,000
11	B301	3 BHK	1,500	10-Feb-20	1	1	-	-	-	70	280	18	4,95,600	3,46,920	30,000	21,000
12	B302	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	18	7,07,056	-	30,000	-
13	B303	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
14	B304	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
15	B305	3 BHK	1,800	23-Jan-20	1	1	-	-	-	70	280	18	5,94,720	4,16,304	30,000	21,000
16	B401	3 BHK	1,500	17-Feb-20	1	1	-	-	-	70	280	18	4,95,600	3,46,920	30,000	21,000
17	B402	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	18	7,07,056	-	30,000	-
18	B403	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
19	B404	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
20	B405	3 BHK	1,800	20-Feb-20	1	1	-	-	-	70	280	18	5,94,720	4,16,304	30,000	21,000
21	B501	3 BHK	1,500	15-May-20	1	1	-	-	-	70	280	18	4,95,600	3,46,920	30,000	21,000
22	B502	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	18	7,07,056	-	30,000	-
23	B503	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
24	B504	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
25	B505	3 BHK	1,800	10-May-20	1	1	-	-	-	70	280	18	5,94,720	4,16,304	30,000	21,000
26	B601	3 BHK	1,500	18-Jul-20	-	-	-	-	-	-	280	18	4,95,600	-	30,000	-
27	B602	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	18	7,07,056	-	30,000	-
28	B603	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
29	B604	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
30	B605	3 BHK	1,800	10-Jul-20	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
31	B701	3 BHK	1,500	16-Aug-20	-	-	-	-	-	-	280	18	4,95,600	-	30,000	-
32	B702	3 BHK	2,140	0-Jan-00	-	-	-	-	-	-	280	18	7,07,056	-	30,000	-
33	B703	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
34	B704	3 BHK	1,800	0-Jan-00	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-
35	B705	3 BHK	1,800	18-Aug-20	-	-	-	-	-	-	280	18	5,94,720	-	30,000	-

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S.V. Subba Reddy
Project Manager

36	B801	3 BHK	1,500	0-Jan-00	-	-	-	-	280	18	4,95,600	-	30,000	-
37	B802	3 BHK	2,140	0-Jan-00	-	-	-	-	280	18	7,07,056	-	30,000	-
38	B803	3 BHK	1,800	0-Jan-00	-	-	-	-	280	18	5,94,720	-	30,000	-
39	B804	3 BHK	1,800	0-Jan-00	-	-	-	-	280	18	5,94,720	-	30,000	-
40	B805	3 BHK	1,800	0-Jan-00	-	-	-	-	280	18	5,94,720	-	30,000	-
41	B901	3 BHK	1,500	0-Jan-00	-	-	-	-	280	18	4,95,600	-	30,000	-
42	B902	3 BHK	2,140	0-Jan-00	-	-	-	-	280	18	7,07,056	-	30,000	-
43	B903	3 BHK	1,800	0-Jan-00	-	-	-	-	280	18	5,94,720	-	30,000	-
44	B904	3 BHK	1,800	0-Jan-00	-	-	-	-	280	18	5,94,720	-	30,000	-
45	B905	3 BHK	1,800	0-Jan-00	-	-	-	-	280	18	4,95,600	-	30,000	-
46	B1001	3 BHK	1,500	0-Jan-00	-	-	-	-	280	18	7,07,056	-	30,000	-
47	B1002	3 BHK	2,140	0-Jan-00	-	-	-	-	280	18	5,94,720	-	30,000	-
48	B1003	3 BHK	1,800	0-Jan-00	-	-	-	-	280	18	5,94,720	-	30,000	-
49	B1004	3 BHK	1,800	0-Jan-00	-	-	-	-	280	18	5,94,720	-	30,000	-
50	B1005	3 BHK	1,800	0-Jan-00	-	-	-	-	280	18	5,94,720	-	30,000	-
51	Club hse I	3 BHK	1,820	20-Dec-19	1	-	-	-	70	18	6,01,328	4,20,930	30,000	21,000
52	Club hse II	3 BHK	1,820	10-Dec-20	1	-	-	-	70	18	6,01,328	4,20,930	30,000	21,000
53	Club hse III	3 BHK	1,820	30-Jan-20	1	-	-	-	70	18	6,01,328	4,20,930	30,000	21,000
54	Club hse IV	3 BHK	1,820	0-Jan-00	1	-	-	-	70	18	6,01,328	4,20,930	30,000	21,000
55	Club hse V	3 BHK	1,820	0-Jan-00	1	-	-	-	70	18	6,01,328	-	30,000	-
56	Club hse VII	3 BHK	1,820	25-Jul-20	-	-	-	-	280	18	6,01,328	-	30,000	-
57	Club hse VIII	3 BHK	1,820	0-Jan-00	-	-	-	-	280	18	6,01,328	-	30,000	-
Total			1,03,140	8,78,774	15	-	-	-	1,050	18	3,40,77,456	59,20,768	17,10,000	3,15,000

Handwritten signature

APPROVED BY
28 AUG 2020
S. V. Subba Reddy
Project Manager