

Anx - A - Attendance details

Annexure - A - Send Weekly Details of labour charges		B.Srinivasa Reddy			
Name of contractor:		Sree Srinivasa Constructions (G-Block)			
Company name:		Gulmohar Residency			
Project name:		01-06-2023		31-05-2023	
Date:		25-05-2023		To:	
Period		From:			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	20	650.00	13,000
2	Civil work	Male helper	20	500.00	10,000
3	Civil work	Female helper	10	450.00	4,500
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	500.00	-
8	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	600.00	-
10	Electrician	Mason	-	500.00	-
11	Electrician	Male helper	-	-	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					27,500
20					
Total					
Payment approved by MD:				MDs approval	
Prepared by:					
Name	B.MELNAKSHI				
Date	01-06-2023				

Certified By



Asst. Eng / Admin

MODI REALTYMALLAPUR LLP



Annex B - Hire charges

Annexure - B - Spot Weekly				
Details of hire charges				
Name of contractor:		H Saravasa Reddy		
Company name:		Sree Saravasa Construction Co. (Pvt. Ltd.)		
Project name:		Gandhabari Residency		11.05.2023
Date:		01.06.2023		
Period:		From 25.05.2023 To		
Sl. No.	Equipment Type	Quantity	Rate	Amount
1	LCB		1000	
2	Tractor with Tipper		1000	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
Total				
Payment approved by MD:				
Prepared by:				MDs approval
Name				
Date				

Certified By

Asst. Eng / Admin
MODIREALTYMALLAPUR LLP

APPROVED BY

APPROVED BY

PROJECT MANAGER