

Anx - A - Attendance details

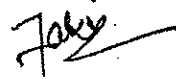
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		ASHOK CONSTRUCTIONS			
Company name:		MRMLLP			
Project name:		AVR Gulmohar Homes			
Date:		9/7/2020			
Period		From:	2/7/2020	To:	8/7/2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	173	575.00	99,475
2	Civil work	Male helper	84	400.00	33,600
3	Civil work	Female helper	117	350.00	40,950
4	RCC work	Mason		550.00	-
5	RCC work	Male helper		400.00	-
6	RCC work	Female helper		-	-
7	Earth work	Mason		-	-
8	Earth work	Male helper		450.00	-
9	Earth work	Female helper		400.00	-
10	Electrician	Mason		550.00	-
11	Electrician	Male helper		400.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					174,025
Payment approved by MD:					
Prepared by:					
Name	Vijitha	MDs approval			
Date	9/7/2020				

1175, ant

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Certified by:

Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

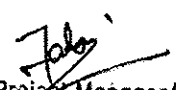
Certified by

Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		ASHOK CONSTRUCTIONS			
Company name:		MRMLLP			
Project name:		AVR Gulmohar Homes			
Date:		9/7/2020			
Period		From:	2/7/2020	To:	8/7/2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	2.05	900.00	Hour	1,845
2	Tractor		1,800.00	Engage	-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					1,845
Payment approved by MD:					
Prepared by:					MDs approval
Name	Vijitha				
Date	9/7/2020				

Certified by:

 Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Asst. Project Manager/Engineer
 MODI REALTY (MIRYALAGUDA) LLP

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 10 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		ASHOK CONSTRUCTIONS					
Company name:		MRMLLP					
Project name:		AVR Gulmohar Homes					
Date:		9/7/2020					
Period		From:		2/7/2020		To: 8/7/2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	STONEDUST	4/7/2020	231	34.26	TONS	620	21241.2
2	CEMENT BAGS	8/7/2020	460	530.00	NOS	234.00	124,020.00
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
Total							145,261.20
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name		Vijitha		Zakir			
Date		9/7/2020		9/7/2020			

Certified by:

 K. Vijitha
 Asst. Engineer
 MCDI REALTY (MIRYALAGUDA) LLP

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

APPROVED BY
 10 JUL 2020
 SOHAM MCDI
 MANAGING DIRECTOR

1.45 lac

Track of department JW Hire charges 19 to 25.xlsx
Weekly report - Dept, JW, Hire

Firm/Company:		MRM LLP		Site:		AVR GULMOHAR HOMES		Date:	9/Jul/20
Prepared by:		Vijitha						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	2/Jan/20	8/Jan/20	33,412	-	69,510	-	102,922	-	
2	9/Jan/20	15/Jan/20	22,287	-	26,848	-	49,135	-	
3	16/Jan/20	22/Jan/20	30,387	-	8,349	-	38,736	-	
4	23/Jan/20	29/Jan/20	37,768	1,350	18,619	-	57,737	-	
5	30/Jan/20	5/Feb/20	37,000	-	28,487	-	65,487	-	
6	6/Feb/20	12/Feb/20	35,130	-	47,771	-	82,901	-	
7	13/Feb/20	19/Feb/20	27,600	-	51,160	-	78,760	-	
8	20/Feb/20	26/Feb/20	29,765	-	12,521	-	42,286	-	
9	27/Feb/20	4/Mar/20	32,131	2,450	21,173	-	55,754	-	
10	5/Mar/20	11/Mar/20	34,350	-	3,020	-	37,370	-	
11	12/Mar/20	18/Mar/20	35,850	-	3,750	-	39,600	-	
12	19/Mar/20	25/Mar/20	6,700	-	6,413	-	13,113	-	
13	26/Mar/20	1/Apr/20	20,431	-	2,336	-	22,767	-	
14	2/Apr/20	8/Apr/20	19,212	-	-	-	19,212	-	
15	9/Apr/20	15/Apr/20	18,181	-	-	-	18,181	-	
16	16/Apr/20	22/Apr/20	20,247	-	-	-	20,247	-	
17	23/Apr/20	29/Apr/20	11,910	-	-	-	11,910	-	
18	30/Apr/20	6/May/20	26,050	-	-	-	26,050	-	
19	7/May/20	13/May/20	20,475	-	-	-	20,475	-	
20	14/May/20	20/May/20	24,125	-	-	-	24,125	-	
21	21/May/20	27/May/20	26,550	-	-	-	26,550	-	
22	28/May/20	3/Jun/20	26,175	-	-	-	26,175	-	
23	4/Jun/20	10/Jun/20	26,925	-	-	-	26,925	-	
24	11/Jun/20	17/Jun/20	26,850	3,300	-	-	30,150	-	
25	18/Jun/20	24/Jun/20	25,862	550	-	-	26,412	-	
26	25/Jun/20	1/Jul/20	24,636	-	-	-	24,636	-	
27	2/Jul/20	8/Jul/20	16,940	NA	NA	NA	16,940	-	
28								-	
29								-	
30								-	
31								-	
32								-	
33								-	
34								-	
35								-	
36								-	
37								-	
38								-	
39								-	
40								-	
41								-	
42								-	
43								-	
44								-	
45								-	
46								-	
47								-	
48								-	
49								-	
50								-	
51								-	
52								-	
Total:			696,949	7,650	299,957	-	1,004,556	-	

Certified by:

K. Vijitha
Asst. Engineer
MRM REALTY (MIRYALAGUDA) LLP

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Job
Asst. Project Manager/Engineer
MRM REALTY (MIRYALAGUDA) LLP