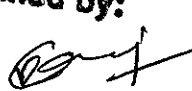
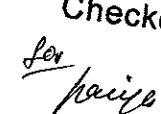


Anx - A - Attendance details

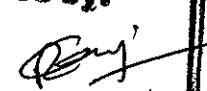
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		HOME LINE INFRA			
Company name:		MRGV			
Project name:		BRGV			
Date:		16.07.2020			
Period		From:	09.07.2020	To:	15.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	9	575.00	5,175
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	4	350.00	1,400
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	-	-	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	400.00	-
11	Electrician	Male helper	-	550.00	-
12			-	400.00	-
13			-	-	-
14			-	-	-
15			-	-	-
16			-	-	-
17			-	-	-
18			-	-	-
19			-	-	-
20			-	-	-
Total					-
Payment approved by MD:					6,575
Prepared by:					
Name	Pushpalatha	MDs approval			
Date	16.07.2020				

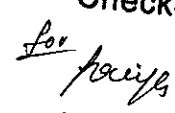
Certified by:

Project Manager
 MODI REALTY GENOME VALLEY LLP

Checked by:

ADMIN OFFICER
 MODI REALTY GENOME VALLEY LLP

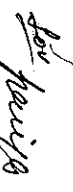
Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		HOME IINE INFRA			
Company name:		MRGV			
Project name:		BRGV			
Date:		16.07.2020			
Period		From:	09.07.2020	To:	15.07.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Compressor	7.00	550.00	nos	3,850
2	Compressor	7.00	550.00	nos	3,850
3	JCB	7.00	800.00	nos	5,600
4	Hitachi PC-200	8.50	1,900.00	nos	16,150
5	Tractor	1.00	1,800.00	nos	1,800
6	Tractor	1.00	1,800.00	nos	1,800
7	Hitachi PC-200	7.10	1,900.00	nos	13,490
8	Tractor	1.00	1,800.00	nos	1,800
9	Tractor	1.00	1,800.00	nos	1,800
10	Compressor	7.00	550.00	nos	3,850
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					53,990
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				MDs approval
Date	16.07.2020				

Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		HOMELINE INFRA							
Company name:		MRGV							
Project name:		BRGV							
Date:		16.07.2020							
Period		From: 09.07.2020		To: 15.07.2020					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo Sand	09.07.2020	10004	434.00	CFT	34.00	14,756.00		
2	20mm Metal	08.07.2020	10005	382.00	CFT	23.00	8,786.00		
3	TMT BARS 12mm	15.07.2020	10006	5.31	ton	29,000.00	1,53,990.00		
4	TMT BARS 16mm	15.07.2020	10006	6.94	ton	29,000.00	2,01,260.00		
5	Output CGST 9%			1.00		31,972.50	31,972.50		
6	Output SGST 9%			1.00		31,972.50	31,972.50		
7	TMT BARS 8mm	15.07.2020	10007	1.96	ton	33,700.00	66,052.00		
8	TMT BARS 16mm	15.07.2020	10007	2.95	ton	29,000.00	85,550.00		
9	TMT BARS 20mm	15.07.2020	10007	3.03	ton	32,700.00	99,081.00		
10	Output CGST 9%			1.00		22,561.47	22,561.47		
11	Output SGST 9%			1.00		22,561.47	22,561.47		
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							7,38,542.94		
Prepared by:		Payment approved by MD:							
Name: Pushpalatha									
Date: 16.07.2020									
Certified by:				Checked by:					
 MODI REALTY GENOME VALLEY LLP				 ADMIN OFFICER MODI REALTY GENOME VALLEY LLP					
				MDS approval					