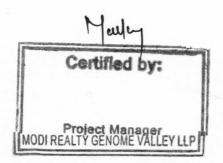
## Anx - A - Attendance details

Annexi	ure - A - Send Weekly of labour charges of contractor:			····	····•
Details	of labour charges		···		<u>.</u>
Name (	of contractor:	HOME LINE INF	<u>:</u> R A		<u>.</u>
Compa	ny name: name:	MRGV	:		
Project	name:	BRGV			
Date:	:	BRGV 23.07.2020			
Period		From:	16.07.2020	To:	100.07.000
			10.07.2020	10.	22.07.2020
Sl. No		Worker Type	Quantity	Rate	Amount
	1 Civil work	Mason	-	575.00	Amount
	2 Civil work	Male helper	-	400.00	i.
	3 Civil work 4 RCC work 5 RCC work 6 RCC work 7 Earth work	Male helper Female helper		************************************	
	4 RCC work	Mason		350.00 550.00	<u>.</u>
	5 RCC work	Male helper		400.00	.1
	6 RCC work	Male helper Female helper Mason		400.00	
	7 Earth work	Mason	·		
••••••	8 Earth work	Male helper Female helper		450.00	
	9 Earth work	Female helper		450.00	
1	8 Earth work 9 Earth work 0 Electrician 1 Electrician	:Mason		550.00	
1	1 Electrician	Male helper		***************************************	
1	2	i i i i i i i i i i i i i i i i i i i	ļ	400.00	
1	3				
1	4	···· <del></del>			
1	5				-
1	6				_
1	7				_
1	8				_
19	9				-
20					_
	Total				
	Payment approved by M	ID:			-
epared	by:				1.00
ame	Pushpalatha				MDs approval
ate	23.07.2020				



Checked by:

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ADMIN OFFICER

MODI REALTY GENOME VALLEY LLP

Annexure	- B - Send Weekly		<u> </u>		
Details of	e - B - Send Weekly Fhire charges contractor:				
Name of	contractor:	HOME INE INF	RA		
Company Project na	name:	MRGV			
	ame:	BRGV			
Date:		23.07.2020			i
Period		From:	16.07.2020	То:	22.07.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Compressor	2.90	550.00		1,59
2	Tractor	1.00	1,800.00	nos	1,80
3	Hitachi (PC 200)	7.50	1,900.00	nos	14,25
4	Tractor Hitachi (PC 200) Hitachi (PC 200)	7.30	1,900.00	nos	13,87
5	Hitachi (PC 200)	7.00	1,900.00	nos	13,30
6	Tipper	1.00	1,900.00 1,900.00 3,000.00	nos	3,00
7	Tipper	1.00	3,000.00	nos	3,00
8					-,,,,
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22				••••••	
23	•			•••••	
24			······	•••••	
25					
	Total				50,815
	Payment approved by MD:				30,61.
repared b					MDs approval
	Pushpalatha				in 200 approvar
	23.07.2020			••••••	

Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:

Acing

ADMIN OFFICER

MODI REALTY GENOME VALLEY LLP

	Date	Name	Prepared by:												1		1		1										SI. No.	Period	Date:	Project name:	Company name	Name of	Details of	Annexure
	23.07.2020	Pushpalatha	ed by:	Payment approved by MD:	Total	24	23	22	21	20	19	[8]	17	6	15	[4]	13	2	11	10	9	00	7	6	5	4	2	NIL 1	Material type			ame:	/ name:	Name of contractor:	f magterial received	e - C - send weekly
Project Manager	Centified by:	, why	1																										Received date	From:	23.07.2020	BRGV	MRGV	2020		
		unanadan ya wa																											Inward no.	16.07.2020				0		
ADMIN OFFICER	Checken	Marie	Approved by.	A married her																		•							Quantity	10:	3					
FICER			A CONTRACTOR OF THE PARTY OF TH			-																							Units	22.01.2020	22 07 2020					
			a ordon corret:	MDs approval																									Rate							
																							•						Amount							