

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:		23.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
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					-
Payment approved by MD:					-
Prepared by:					MDs approval
Name	Pushpalatha				
Date	23.07.2020				

Mulley
Certified by:
Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:
[Signature]
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:		23.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Compressor	2.90	550.00	nos	1,595
2	Tractor	1.00	1,800.00	nos	1,800
3	Hitachi (PC 200)	7.50	1,900.00	nos	14,250
4	Hitachi (PC 200)	7.30	1,900.00	nos	13,870
5	Hitachi (PC 200)	7.00	1,900.00	nos	13,300
6	Tipper	1.00	3,000.00	nos	3,000
7	Tipper	1.00	3,000.00	nos	3,000
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					50,815
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	23.07.2020				

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Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:
Pravda
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		2020				
Company name:		MRGV				
Project name:		BRGV				
Date:		23.07.2020		22.07.2020		
Period:		From: 16.07.2020		To: 22.07.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	NIL					-
2						-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-
12						-
13						-
14						-
15						-
16						-
17						-
18						-
19						-
20						-
21						-
22						-
23						-
24						-
Total						-
Payment approved by MD:						
Prepared by:		July				
Name		Pushpalatha				
Date		23.07.2020				
Certified by:		[Signature]				
Checked by:		[Signature]				
Approved by:		[Signature]				
MDS approval						

Project Manager
MODI REALTY GENOME VALLEY LLP

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP