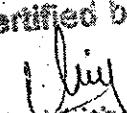


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		ASHOK CONSTRUCTIONS			
Company name:		MRMLLP			
Project name:		AVR Gulmohar Homes			
Date:		23/7/2020			
Period		From:	16/7/2020	To:	22/7/2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	155	575.00	89,125
2	Civil work	Male helper	116	400.00	46,400
3	Civil work	Female helper	113	350.00	39,550
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					175,075
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Vijitha				
Date	23/7/2020				

Certified by:

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

Certified by

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

APPROVED BY
24 JUL 2020
MOHAMMAD
MANAGING DIRECTOR

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:		23/7/2020			
Period		From:	16/7/2020	To:	22/7/2020

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	Hour	-
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					-
Payment approved by MD:					
Prepared by:					MDs approval
Name	Vijitha				
Date	23/7/2020				

Certified by:

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

Certified by

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

Annexure - C - send weekly							
Details of material received							
Name of contractor:		ASHOK CONSTRUCTIONS					
Company name:		MRML LP					
Project name:		AVR Gulmohar Homes					
Date:		23/7/2020		To:		22/7/2020	
Period		From:		16/7/2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	STONEDUST	17/7/2020	235	33.32	TONS	650	21658.0
2	STONEDUST	18/7/2020	236	34.53	TONS	650.00	22,444.50
3	CEMENT BRICKS (16X8X4)	20/7/2020	461	400.00	NOS	26.00	10,400.00
4	CEMENT BRICKS (16X8X4)	20/7/2020	462	400.00	NOS	26.00	10,400.00
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
Total							64,902.50
Payment approved by MD:							
Prepared by:				Approved by:		MDS approval	
Name		Vijitha		Name		Zakir	
Date		23/7/2020		Date		23/7/2020	

APPROVED BY
24 JUL 2020
Sole Proprietor
MANAGING DIRECTOR

651

Certified by:

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

Certified by

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

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

Firm/Company:		MRM I.L.P		Site:		AVR GULMOHAR HOMES		Date:	23/Jul/20
Prepared by:		Vijitha						Sign:	<i>Mij</i>
		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	NA	69,510	NA	102,922	-	
2	9/Jan/20	15/Jan/20	22,287	NA	26,848	NA	49,135	-	
3	16/Jan/20	22/Jan/20	30,387	NA	8,349	NA	38,736	-	
4	23/Jan/20	29/Jan/20	37,768	1,350	18,619	NA	57,737	-	
5	30/Jan/20	5/Feb/20	37,000	NA	28,487	NA	65,487	-	
6	6/Feb/20	12/Feb/20	35,130	NA	47,771	NA	82,901	-	
7	13/Feb/20	19/Feb/20	27,600	NA	51,160	NA	78,760	-	
8	20/Feb/20	26/Feb/20	29,765	NA	12,521	NA	42,286	-	
9	27/Feb/20	4/Mar/20	32,131	2,450	21,173	NA	55,754	-	
10	5/Mar/20	11/Mar/20	34,350	NA	3,020	NA	37,370	-	
11	12/Mar/20	18/Mar/20	35,850	NA	3,750	NA	39,600	-	
12	19/Mar/20	25/Mar/20	6,700	NA	6,413	NA	13,113	-	
13	26/Mar/20	1/Apr/20	20,431	NA	2,336	NA	22,767	-	
14	2/Apr/20	8/Apr/20	19,212	NA	NA	NA	19,212	-	
15	9/Apr/20	15/Apr/20	18,181	NA	NA	NA	18,181	-	
16	16/Apr/20	22/Apr/20	20,247	NA	NA	NA	20,247	-	
17	23/Apr/20	29/Apr/20	11,910	NA	NA	NA	11,910	-	
18	30/Apr/20	6/May/20	26,050	NA	NA	NA	26,050	-	
19	7/May/20	13/May/20	20,475	NA	NA	NA	20,475	-	
20	14/May/20	20/May/20	24,125	NA	NA	NA	24,125	-	
21	21/May/20	27/May/20	26,550	NA	NA	NA	26,550	-	
22	28/May/20	3/Jun/20	26,175	NA	NA	NA	26,175	-	
23	4/Jun/20	10/Jun/20	26,925	NA	NA	NA	26,925	-	
24	11/Jun/20	17/Jun/20	26,850	3,300	NA	NA	30,150	-	
25	18/Jun/20	24/Jun/20	25,862	550	NA	NA	26,412	-	
26	25/Jun/20	1/Jul/20	24,636	NA	NA	NA	24,636	-	
27	2/Jul/20	8/Jul/20	16,940	NA	NA	NA	16,940	-	
28	9/Jul/20	15/Jul/20	20,200	NA	5,860	NA	26,060	-	
29	16/Jul/20	22/Jul/20	15,668	NA	38,346	NA	54,014	-	
30								-	
31								-	
32								-	
33								-	
34								-	
35								-	
36								-	
37								-	
38								-	
39								-	
40								-	
41								-	
42								-	
43								-	
44								-	
45								-	
46								-	
47								-	
48								-	
49								-	
50								-	
51								-	
52								-	
Total:			732,817	7,650	344,163	-	1,084,630	-	

Certified by:
Vijitha
Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by:
Job
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP