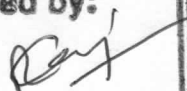
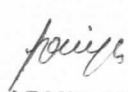
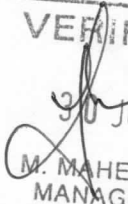


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		HOME LINE INFRA			
Company name:		MRGV			
Project name:		BRGV			
Date:		30.07.2020			
Period		From:	23.07.2020	To:	29.07.2020
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	33	550.00	18,150
5	RCC work	Male helper	38	400.00	15,200
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				33,350
Payment approved by MD:					
Prepared by:				MDs approval	
Name	Pushpalatha				
Date	30.07.2020				

Certified by:

Project Manager
 MODI REALTY GENOME VALLEY LLP

Checked by:

ADMIN OFFICER
 MODI REALTY GENOME VALLEY LLP

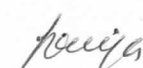
VERIFIED BY

 30 JUL 2020
M. MAHESH KUMAR
 MANAGER-AUDIT

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:		30.07.2020			
Period		From:	23.07.2020	To:	29.07.02020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tractor	1.00	1,800.00	nos	1,800
2	Tractor	1.00	1,800.00	nos	1,800
3	Tractor	1.00	1,800.00	nos	1,800
4	Hitachi	7.00	1,900.00	nos	13,300
5	Tractor	1.00	1,800.00	nos	1,800
6	Tractor	1.00	1,800.00	nos	1,800
7	Tractor	1.00	1,800.00	nos	1,800
8	Hitachi	7.00	1,900.00	nos	13,300
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					37,400
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	30.07.2020				

Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

VERIFIED BY
30 JUL 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		2020				
Company name:		MRGV				
Project name:		BRGV				
Date:		30.07.2020				
Period		From: 23.07.2020		To: 29.07.2020		
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:		Approved by:		MDs approval		
Name Puspapalatha		Checked by:		VERIFIED BY		
Date 23.07.2020		Certified by:		30 JUL 2020		

Project Manager
MODI REALTY GENOME VALLEY LLP

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

M. MAHESH KUMAR
MANAGER-AUDIT