Anx - A - Attendance details

Annexure	- A - Send Weekly labour charges contractor:				
Details of	labour charges				
Name of o	contractor:	HOME LINE INF	RA		
Company	name:	MRGV BRGV			
Company Project na	ime:	BRGV			
Date: Period		30.07.2020			
Period		From:	23.07.2020	То:	29.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
		Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work Civil work Civil work RCC work RCC work RCC work Earth work Earth work Earth work Earth work Electrician Electrician	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	-	-	<u> </u>
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	<u> </u>	i			-
14					-
15					<u> </u>
16	,				-
17					-
18					-
19					-
20					-
	Total				33,350
	Payment approved by I	MD:			
Prepared					MDs approval
Name	Pushpalatha				
Date	30.07.2020	4		1	

Certified by:

MODI REALTY GENOME VALLEY LLP

Checked by:

ÁDMIN OFFICER MODI REALTY GENOME VALLEY LLP VERIFIED BY

90 JUL 2020

W. MAHESH KUMAR
MANAGER-AUDIT

Anx - B - Hire charges

Annexure	- B - Send Weekly hire charges contractor:			İ	
Details of	hire charges			<u> </u>	
Name of	contractor:	HOME IINE INF	RA	<u></u>	·····
Company	name:	MRGV			····
Company Project na	ame:	BRGV			
Date:		30.07.2020	•	**************************************	
Period	•	From:	23.07.2020	То:	29.07.02020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tractor	1.00	1,800.00		1,800
2	Tractor	1.00	1,800.00	nos	1,800
3	Tractor	1.00	1,800.00 1,800.00	nos	1,800
4	Hitachi	7.00	1,900.00	nos	13,300
	Tractor	1.00	1,800.00		1,800
	Tractor	1.00	1,800.00	<u> </u>	1,800
7	Tractor	1.00	1,800.00		1,800
8	Hitachi	7.00	1,900.00		13,300
9				•	-
10					-
11					-
12			Ø		- · · · · · · · · · · · · · · · · · · ·
13					-
14					-
15					
16					-
17					-
18					-
19					-
20			}		-
21					-
22	*				
23					-
24					····
25					-
	Total				37,400
	Payment approved by MD:				
Prepared l					MDs approval
	Pushpalatha				
	30.07.2020				

Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:

ÁDMIN OFFICER MODI REALTY GENOME VALLEY LLP VERIFIED BY

3 0 JUL 2020

M. MAHESH KUMAR MANAGER-AUDIT

	Date 23.	Name Pus	Prepared by:	Pay	Total	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	ω [1 NIL	Sl. No.	Period	Date:	Project name	Company name	Name of contractor	Details of ma	VIIII CVIII C
	23.07.2020	shpalatha		Payment approved by MD:	tal																							L					me:	tractor:	Details of magterial received	Contract of Country
Project Manager MODI REALTY GENOME VALLEY-LLP	Certified by:	A LIST		MD:																									Material type							
		Carlos and party and a second a																											Received date	From:	30.07.2020	BRGV		2020		
ADMIN OFFICER MODIREALTY GENOME VALLEY LLP	Checked by:	Commence of the Commence of th								,					,														Inward no.	23.07.2020				0		
LEY LLP	0,0	Exporovou oy.	Annroved by:																										Quantity	To:						
M. MAH	VER.																												Units	29.07.2020						
M. MAHESH KUMAR MANAGER-AUDIT	VERIED BY	TAIL S ADDIOVAL	MDs annroyal																										Rate							
																													Amount							