

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:		06.08.2020			
Period		From:	30.07.2020	To:	05.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	4	575.00	2,300
2	Civil work	Male helper	26	400.00	10,400
3	Civil work	Female helper	16	350.00	5,600
4	RCC work	Mason	17	550.00	9,350
5	RCC work	Male helper	10	400.00	4,000
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	12	450.00	5,400
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					37,050
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	06.08.2020				

Maly
Certified by:
Project Manager
MODI REALTY GENOME VALLEY LLP

Prav
Checked by:
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:		06.08.2020			
Period		From:	30.07.2020	To:	05.08.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Hitachi	7.00	1,900.00	nos	13,300
2	Tractor	1.00	1,800.00	nos	1,800
3	Tractor	1.00	1,800.00	nos	1,800
4	Tractor	1.00	1,800.00	nos	1,800
5	Concrete Mixture	1.00	2,000.00	nos	2,000
6	Compressor	7.00	550.00	nos	3,850
7	Hitachi	7.20	1,900.00	nos	13,680
8	Tractor	1.00	1,800.00	nos	1,800
9	Tractor	1.00	1,800.00	nos	1,800
10	Compressor	7.00	550.00		3,850
11	Hitachi	7.00	1,900.00		13,300
12	Tractor	1.00	1,800.00		1,800
13	Compressor	7.00	550.00		3,850
14	Concrete Mixture	1.00	2,000.00		2,000
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					66,630
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	06.08.2020				

Malvi

Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:

for

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:					HOMELINE INFRA				
Company name:					MRGV				
Project name:					BRGV				
Date:					06.08.2020				
Period					From: 30.07.2020 To: 05.08.2020				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement	01.08.2020	10008	520.00	cft	281.25	1,46,250.00		
2	IGST 28%			1.00		40,950.00	40,950.00		
3	Robo sand	01.08.2020	10009	780.00	cft	33.50	26,130.00		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							2,13,330.00		
Payment approved by MD: <i>[Signature]</i>									
Prepared by: <i>[Signature]</i>									
Name: Pushpalatha					MDS approval				
Date: 06.08.2020									
Certified by: <i>[Signature]</i>					Checked by: <i>[Signature]</i>				
Project Manager MODI REALTY GENOME VALLEY LLP					ADMIN OFFICER MODI REALTY GENOME VALLEY LLP				