Anx - A - Attendance details

Annexure	e - A - Send Weekly f labour charges contractor:	i	i	:	:
Details of	f labour charges				
Name of	contractor:	HOME LINE INF	RA	:	:
Company name: Project name:		MRGV BRGV	:		:
Project n	ame:	BRGV			:
Date:		13.08.2020			
Period		From:	06.08.2020	То:	12.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	2	575.00	1,150
2	Civil work	Male helper	12	400.00	4,800
2	:C:-::11-	Female helper	9	350.00	3,150
4	RCC work RCC work RCC work RCC work Earth work	Mason	32	550.00	3,150 17,600
5	RCC work	Male helper	18	400.00	7,200
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-		-
8	Earth work Earth work Electrician	Male helper	6	450.00	2,700
9	Earth work	Female helper Mason	-	400.00	-
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12			-		-
13					-
14					-
15					-
16	1	į			-
17					-
18					-
19	å				-
20					-
	Total				36,600
	Payment approved by N	MD:			
Prepared					MDs approval
Name	Pushpalatha	<u> </u>			
Date	13.08.2020				-



Certified by:

Preject Manager

MODI REALTY GENOME VALLEY LLP

Checked by:

| Coingle
| ADMIN OFFICER
| MODI REALTY GENOME VALLEY LLE

Annexure	- B - Send Weekly hire charges ontractor: name: me:		·	·	***************************************
Details of	hire charges			<u>.</u>	
Name of co	ontractor.	HOME TIME INE	<u>i</u> D A		
Company	noma	HOME IINE INF MRGV	KA T		
Droiget nor	manie.	BRGV			
Data:	me.	BRGV			
Date: Period		13.08.2020			
Period		From:	06.08.2020	То:	12.08.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1 (Compressor Concrete mixture	3.00			1,65
2 0	Concrete mixture	1.00	550.00 2,000.00	nos	2,00
31					2,00
4					
5					
6					
7					-
8					
9					-
					-
10					<u> </u>
11					-
12					-
13					-
14					-
15					-
16					-
17			:	•••••••••••	-
18				***************************************	-
19	-				-
20					-
21					
22					
23					
24					
25					
Т	Total			d of the second	3,650
P	Payment approved by MD:			- Marine Land	3,030
repared by	<i>I</i> :				MDs approval
	Pushpalatha 3.08.2020				inios approvar
Date 1	3 08 2020				

VERIFIED BY 3 AUG 2020

V. RAVI MANAGER-AUDIT

Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:

ADMIN OFFICER MODI REALTY GENOME VALLEY LLP

HOMELINE INFRA MRGV BRGV 13.08.2020 From: 06.08.2020 Received date Inward r 06.08.2020 10010 07.08.2020 10011	08.2020 To: Inward no. Quantity 010 800.00 011 780.00	12.08.2020 Units CFT CFT	23.00	Amount 18,400.00 26,130.00
06. late 100. 100.	То:	12.08.2020 Units CFT CFT	23.00	Amount 18,400.0 26,130.0
06. late 100	То:	12.08.2020 Units CFT CFT	23.00	Amount 18,400.0 26,130.0
06. late 100	To: Quan	2.08.2020 Units CFT CFT	23.00	\mount 18,400.0 26,130.0
06. late 100	To: Quan	12.08.2020 Units CFT CFT	23 00 33 50	Amount 18,400.0 26,130.0
06. late 100	Io. Quan	12.08.2020 Units CFT CFT	23.00 33.50	\text{mount} 18,400.0
date 100 100	Quan	Units CFT	23.00 33.50	18,400.0 26,130.0
100	,	CFT CFT	23.00 33.50	18,400.0 26,130.0
	780.00	CFT	33.50	26,130.
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	•			
				44,530.00
No. Constitute of the second s	Could all representations and the second sec			
VEBIEID B	3Y Approved by:	MD	s approval	
10 April 2020	Market a S	-24		
V. RAVI		airis		
MANAGER-AUDI	-	1		
	MODIREALTY	GENOME		
	AERIEI ED E	RIFIED BY Approved NAVI V. RAVI ANAGER-AUDIT	Approved by: Approved by: Chacked by: Approved by:	Approved by: Checked by: Checked by: