

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:		13.08.2020			
Period		From:	06.08.2020	To:	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
3	Civil work	Female helper	9	350.00	3,150
4	RCC work	Mason	32	550.00	17,600
5	RCC work	Male helper	18	400.00	7,200
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	6	450.00	2,700
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					36,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	13.08.2020				

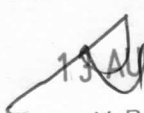
VERIFIED BY
13 AUG 2020
V. RAVI
MANAGER-AUDIT

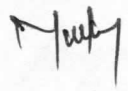
Certified by:
Certified by:
Project Manager
MODI REALTY GENOME VALLEY LLP

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:		13.08.2020			
Period		From:	06.08.2020	To:	12.08.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Compressor	3.00	550.00	P/H	1,650
2	Concrete mixture	1.00	2,000.00	nos	2,000
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					3,650
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	13.08.2020				

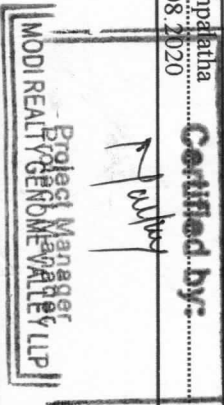
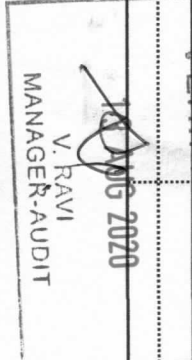
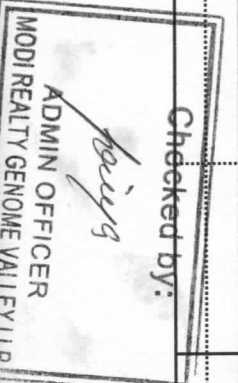
VERIFIED BY

 13 AUG 2020
 V. RAVI
 MANAGER-AUDIT

Certified by:

 Project Manager
 MODI REALTY GENOME VALLEY LLP

Checked by:

 ADMIN OFFICER
 MODI REALTY GENOME VALLEY LLP

Anx - C - Material received

Annexure - C - send weekly							
Details of material received		HOMELINE INFRA					
Name of contractor:		MRGV					
Company name:		BRGV					
Date:		13.08.2020					
Period		From: 06.08.2020 To: 12.08.2020					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	20mm Metal	06.08.2020	10010	800.00	CFT	23.00	18,400.00
2	Robo sand	07.08.2020	10011	780.00	CFT	33.50	26,130.00
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							44,530.00
Prepared by:		Payment approved by MD:					
Name: Pushpalatha		VERIFIED BY		Approved by:		MDS approval	
Date: 13.08.2020		13.08.2020		V. RAVI			
							
Certified by:				Checked by:			