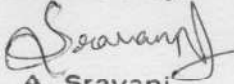
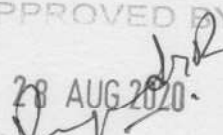


Anx - A - Attendance details

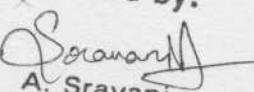
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		P. Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:	27.08.20				
Period	From:	20.08.20	To:	26.08.20	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	18	550.00	9,900
5	RCC work	Male helper	18	400.00	7,200
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					17,100
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A. Sravani				
Date	27.08.20				

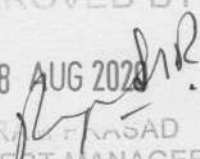
Certified by:

A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

28 AUG 2020
M. RAM PRASAD
 PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		P.Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:		27.08.20			
Period		From:	20.08.20	To:	26.08.20
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor with Tipper	-	1,800.00	nos	-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A.Sravani				
Date	27.08.20				

Certified by:

A. Sravani
 Asst. Engineer
 MODI REALTY (MALLAPUR) LLP

APPROVED BY
 28 AUG 2020

M. R. PRASAD
 PROJECT MANAGER

Annexure - C - send weekly							
Details of material received							
Name of contractor:		P. Srinivasa					
Company name:		Pointec Associates					
Project name:		Gulmohar Residency					
Date:		27.08.20					
Period		From:	20.08.20	To:	26.08.20		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RMC M20	21.08.2020	23 to 25	11.00	m ³	3,700.00	40,700.00
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
Total							40,700.00
Prepared by:							
Name						A. Sravani	
Date						27.08.20	
Payment approved by MD:							
Approved by:							

Certified by:

A. Sravani
A. Sravani

Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY

78 AUG 2020

MODI REALTY (MALLAPUR) LLP
PROJECT MANAGER

MDs approval