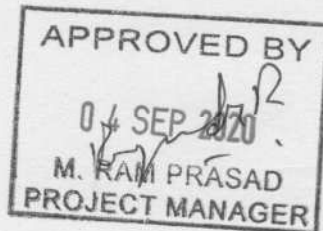
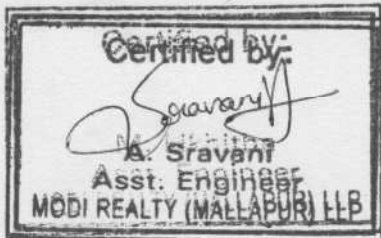


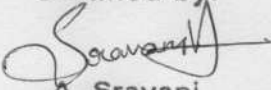
Anx - A - Attendance details

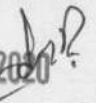
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		P.Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:		04.09.20			
Period		From:	27.08.20	To:	02.09.20
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	14	550.00	7,700
5	RCC work	Male helper	14	400.00	5,600
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					13,300
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A.Sravani				
Date	04.09.20				



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:		04.09.20			
Period		From:	27.08.20	To:	02.09.20
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	04.09.20				

Certified by:

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

APPROVED BY

04 SEP 2020
M. RAM PRASAD
PROJECT MANAGER

Annexure - C - send weekly						
Details of material received						
Name of contractor:			P. Srinivasa			
Company name:			Pointe Associates			
Project name:			Gulmohar Residency			
Date:			04.09.20			
Period			From: 27.08.20		To: 02.09.20	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1						
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						
Payment approved by MD:						
Prepared by:						
Approved by:						
Name A. Sravani						
Date 04.09.20						

Certified by:

A. Sravani

Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY

04 SEP 2020

M. KAMPRASAD

PROJECT MANAGER

MDs approval