

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:		03.09.2020			
Period		From:	27.08.2020	To:	02.09.2020
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	-	550.00	-
5	RCC work	Male helper	-	400.00	-
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					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	03.09.2020				

Certified by:

Project Manager
 MODI REALTY GENOME VALLEY LLP

Certified by:

 M. Pushpalatha
 Asst. Engineer
 B.R.G.V.

VERIFIED BY

 03 SEP 2020
 M. MAHESH KUMAR
 MANAGER-AUDIT

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:		03.09.2020			
Period		From:	27.08.2020	To:	02.09.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Nil				-
2					-
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	Pushpalatha				
Date	03.09.2020				

Certified by:

Project Manager
 (MODI REALTY GENOME VALLEY LLP)

Certified by:

 M. Pushpalatha
 Asst. Engineer
 B.R.G.V.

VERIFIED BY

 03 SEP 2020
 M. MAHESH KUMAR
 MANAGER-AUDIT

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		HOMELINE INFRA					
Company name:		MRGV					
Project name:		BRGV					
Date:		03.09.2020					
Period		From: 27.08.2020		To: 02.09.2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	NIL						-
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							-
Payment approved by MD:							
Prepared by:		Approved by:					
Name Pushpalatha							
Date 03.09.2020							

Certified by:

Certified by:

Approved by:

MDs approval

VERIFIED BY

03 SEP 2020

M. PUSHPALATHA
Asst. Engineer
B.R.G.V.

Project Manager
MODI REALTY GENOME VALLEY LLP

M. PUSHPALATHA
Asst. Engineer
B.R.G.V.

M. PUSHPALATHA
Asst. Engineer
B.R.G.V.

BRGV weekly Draft Report 3.xlsx
2020

Firm/Company:		Modi Realty Genome Valley		Site:	BRGV		Date:	03.09.2020
Prepared by:		Pushpalatha					Sign:	
		A	B	C	D	E = A+B+C+D F		
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.
1	3-Jan-20	9-Jan-20	13,375	-	2,175	-	15,550	-
2	10-Jan-20	16-Jan-20	7,175	-	-	-	7,175	-
3	17-Jan-20	23-Jan-20	10,225	-	88,200	-	98,425	-
4	24-Jan-20	30-Jan-20	11,937	-	35,280	-	47,217	-
5	31-Jan-20	7-Feb-20	10,137	1,500	10,937	-	22,574	-
6	7-Feb-20	13-Feb-20	9,412	2,000	30,184	-	41,596	-
7	14-Feb-20	20-Feb-20	9,975	-	-	-	9,975	-
8	21-Feb-20	27-Feb-20	7,987	2,000	3,528	-	13,515	-
9	28.02.2020	05.03.2020	9,257	2,000	7,650	-	18,907	-
10	06.03.2020	12.03.2020	8,812	1,500	-	-	10,312	-
11	13.03.2020	19.03.2020	10,524	-	19,242	-	29,766	-
12	20.03.2020	26.03.2020	8,316	-	-	-	8,316	-
13	27.03.2020	02.04.2020	9,603	-	-	-	9,603	-
14	03.04.2020	09.04.2020	8,810	-	-	-	8,810	-
15	10.04.2020	16.04.2020	8,316	-	-	-	8,316	-
16	17.04.2020	23.04.2020	8,068	-	-	-	8,068	-
17	24.04.2020	30.04.2020	9,008	-	-	-	9,008	-
18	01.05.2020	07.05.2020	8,068	-	-	-	8,068	-
19	08.05.2020	14.05.2020	4,702	-	-	-	4,702	-
20	15.05.2020	21.05.2020	5,600	26,270	-	-	31,870	-
21	22.05.2020	28.05.2020	7,227	700	-	-	7,927	-
22	29.05.2020	04.06.2020	6,949	-	-	-	6,949	-
23	05.06.2020	10.06.2020	8,088	6,000	-	-	14,088	-
24	11.06.2020	17.06.2020	9,400	-	-	-	9,400	-
25	11.06.2020	17.06.2020	9,400	-	-	-	9,400	-
26	18.06.2020	24.06.2020	7,675	-	1,773	-	9,448	-
27	25.06.2020	01.06.2020	7,425	-	-	-	7,425	-
28	02.07.2020	08.07.2020	9,250	4,000	-	-	13,250	-
29	09.07.2020	15.07.2020	7,575	-	-	-	7,575	-
30	16.07.2020	22.07.2020	9,575	4,000	-	-	13,575	-
31	23.07.2020	29.07.2020	8,575	5,000	5,900	-	19,475	-
32	30.07.2020	05.08.2020	9,875	-	1,800	-	11,675	-
33	06.08.2020	12.08.2020	4,025	-	15,360	-	19,385	-
34	13.08.2020	19.08.2020	7,225	15,000	9,800	-	32,025	-
35	20.08.2020	26.08.2020	8,600	1,500	45,815	-	55,915	-
36	27.08.2020	02.09.2020	8,575	14,475	12,160	-	35,210	-
37								
38								
39								
40								
41								
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43								
44								
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51								
52								
Total:			3,08,746	85,945	2,89,804	-	6,84,495	-

VERIFIED BY

Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Certified by:

M. Pushpalatha
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03 SEP 2020
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