## Anx - A - Attendance details

Annexure	- A - Send Weekly		••••••••••		
Details of	labour charges	******************************		>*****	
lame of o	contractor:	HOME LINE INFR	LA.		***************************************
Company		MRGV			***************************************
roject na	me:	BRGV			***************************************
Date:	· · · · · · · · · · · · · · · · · · ·	24.09.2020			22 00 2020
Period		From:	17.09.2020	To:	23.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason		- 575.00	- 
	Civil work	Male helper		- 400.00	
	Civil work	Female helper		- 350.00	- - - - -
	RCC work	Mason		- 550.00	-
4	RCC work	Male helper		- 400.00	-
	RCC work	Female helper		-	_
	Earth work	Mason		- :	-
	Earth work	Male helper		- 450.00	-
	Earth work	Female helper		- 400.00	-
	Earth work Electrician	Mason		- 550.00	-
11	Electrician	Male helper		- 400.00	-
				-	· · · · · · · · · · · · · · · · · · ·
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1.					
	6				
	7				
	8				
1	9		·····		
2	0				
	Total				<del>                                     </del>
	Payment approved by	MD:			MDs approval
Prepared	l by:				ivitos approvar
Name	Pushpalatha				
Date	24.09.2020				<u> </u>

APPROVED BY

2 4 SEP 2020

Checked by:

ADMIN OFFICER
DI REALTY GENOME VALLEY LLI

## Anx - B - Hire charges

Annexure	- B - Send Weekly hire charges contractor:		<u>.</u>		
Details of	hire charges				
Name of c	contractor:	Home Line Infra MRGV			
Company	name:	MRGV			
Project na	me:	BRGV			
Company Project na Date:		24.09.2020			
Period		From:	17.09.2020	To:	23.09.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	NIL				-
2					-
3					-
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6					-
7					-
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25					<del>-</del>
	Total		<del></del>		_
<u> </u>	Payment approved by MD:				
		<del>- i</del>			MDs approval
Prepared			<del>†                                      </del>		
Name	Pushpalatha 24.09.2020	······································	<b></b>		
Date	24.09.2020				

APPROVED BY

2 4 SEP 2020

T. MADHU PROJECT MANAGER B.R.G.V Checked by:

ADMIN OFFICER
MODIREALTY GENOME VALLEY LLP

				Name Pushpalatha	Prepared by:	Payme	Total	24	23	22	21	20	19	17	16	15	14	:	12		10	9		7	6	5	4	ω 1	2 I NE	SI. No.	Period	Date	Project name:	Company name	Name of contractor	Details of magterial received	**************************************
	T. PROJECT	2 4		_		Payment approved by MD:																								Material type					otor:	rial received	***************************************
	T. MADHU PROJECT MANAGER B.R.G.V	4 SEP 2020		APPROVED BY		anlow	7																			***************************************				ype							
IMOO! KEAE!	ADMII	ha	0	2																										Received date	From:	2020	BRGV	MRGV	HOMELINE INFRA		
INCOLLECT OCINOME VALLEY ILP	ADMIN OFFICER	havia	Official by:	-Н.	A																									Inward no.	17.09.2020				RA		
	7				Approved hv			*****								***************************************														Quantity	To:						•
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																***************************************			-	1	-	1	-				,		-	Amount		***************************************					