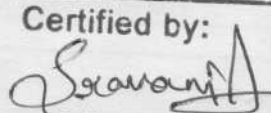
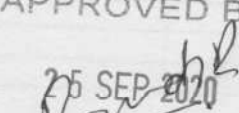


Anx - A - Attendance details

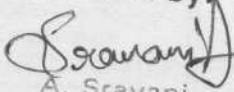
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		P.Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulinothar Residency			
Date:		25.09.20			
Period		From:	17.09.20	To:	23.09.20
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	45	550.00	24,750
5	RCC work	Male helper	25	400.00	10,000
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	-	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	400.00	-
11	Electrician	Male helper	-	550.00	-
12			-	400.00	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					-
Payment approved by MD:					34,750
Prepared by:					
Name	A.Sravani				
Date	25.09.20				
					MDs approval

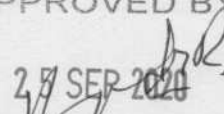
Certified by:

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

APPROVED BY

25 SEP 2020
M. RAVI PRASAD
PROJECT MANAGER

Anx - B - Hire charges

xure - B - Send Weekly					
ails of hire charges					
me of contractor:					
ompany name:		P.Srinivasa			
Project name:		Pointec Associates			
Date:		Gulmohar Residency			
Period		25.09.20			
		From:		17.09.20	
				To:	
				23.09.20	
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:					
Name	A.Sravani				
Date	25.09.20				MDs approval

Certified by:

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

APPROVED BY

27 SEP 2020
M. RAM PRASAD
PROJECT MANAGER

Annexure - C - send weekly

Details of material received

Name of contractor:

P. Srinivas

Company name:

Poonice Associates

Project name:

Gulmohar Residency

Date:

25.09.20

Period

From: 17.09.20

To: 23.09.20

Sl. No.

Material type

Received date

Inward no.

Quantity

Units

Rate

Amount

1

RMC 20

19.09.20

26, 27

8.30

m3

3,600.00

29,880.00

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

29,880.00

Prepared by:

A. Sravani

Payment approved by MD:

Approved by:

Name

A. Sravani

Date

25.09.20

Certified by:

A. Sravani

APPROVED BY

MDs approval

Asst. Engineer
MODI REALTY (MALLAPUR) LLP

M. RAJ PRASAD
PROJECT MANAGER