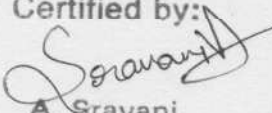
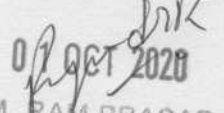


Anx - A - Attendance details

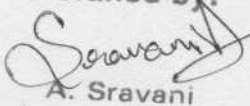
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		P.Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:	01.10.20				
Period	From:	24.09.20	To:	30.09.20	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	44	550.00	24,200
5	RCC work	Male helper	25	400.00	10,000
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					34,200
Payment approved by MD:					
Prepared by:					MDs approval
Name	A.Sravani				
Date	01.10.20				

Certified by:

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

APPROVED BY

01 OCT 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:		01.10.20			
Period		From:	24.09.20	To:	30.09.20
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	01.10.20				

Certified by:

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

APPROVED BY

01 OCT 2020
M. RAVI PRASAD
PROJECT MANAGER

Annexure - C - send weekly Details of material received									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	RMC 20	24.09.20	28	5.50	m3	3,600.00	19,800.00		
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							19,800.00		
Payment approved by MD:									
Prepared by:									
Name A.Sravani									
Date 01.10.20									
Approved by:									
MDs approval									

Certified by:

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

APPROVED BY

07 OCT 2020

M. RAM PRASAD
PROJECT MANAGER