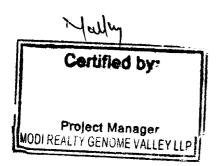
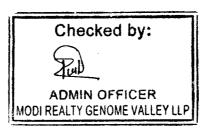
Anx - A - Attendance details

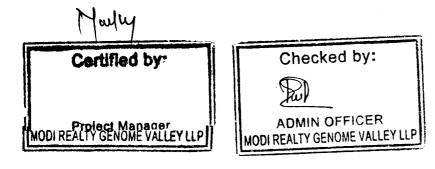
Annexure	- A - Send Weekly		:	······································	
Details of	labour charges		***************************************		**************************************
Name of o	contractor:	HOME LINE INFI	RA		**************************************
Company	labour charges contractor: name:	MRGV			#*************************************
Project na	ime:	BRGV			**************************************
Date:	· · · · · · · · · · · · · · · · · · ·	08.10.2020			**************************************
Period	• · · · · · · · · · · · · · · · · · · ·	From:	01.10.2020	То:	07.10.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	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	-
	RCC work	Male helper	-	400.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	***************************************	-
8	Earth work Earth work Electrician	Male helper Female 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 N	MD:			
Prepared	by:				MDs approval
Name	Pushpalatha				
Date	08.10.2020			***************************************	***************************************





Anx - B - Hire charges

Annexure	- B - Send Weekly Thire charges contractor: name:				
Details of	hire charges			***************************************	
Name of	contractor:	Home Line Infra MRGV		***************************************	
Company	name:	MRGV		***************************************	
Project na	ime:	BRGV	·	***************************************	
Date:		08.10.2020	·		
Period		From:	01.10.2020	To:	07.10.2020
G1 3.T					
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NIL		: }	***************************************	
2	<u>.</u>		<u>;</u>		
3			<u></u>		<u>-</u>
4	<u> </u>		<u>;</u>		-
5	; ; ; ;		<u> </u>		-
6			; ; ; ;		_
7					-
8					-
9			-		-
10	<u> </u>		•	:	-
11	<u> </u>		 : :	:	-
12		······································	 !		-
13	•	:	 !	***************************************	-
14	<u> </u>			···· <u> </u>	·····
15			!		·····
16					-
17	Ž		 !		
18	**************************************				
19	: : :				
20	<u></u>				-
20 21	å				
21	: :				
22	<u>:</u>		<u> </u>		
			<u>.</u>		-
24	i ‡				<u>.</u>
25			<u> </u>		-
	Total		<u> </u>		-
	Payment approved by MD:				
Prepared					MDs approval
Name	Pushpalatha				
Date	08.10.2020		<u> </u>		



	Date	Name	Prepared by:																									Sl. No.	T CITO	Dariod		Droiect	Compar	Name o	Details	Annexure
		Pushpalatha	ed by:	Payment app	Total	24	23	22	21	20	10	10	17:	16	15	14	13	12		10:	9	∞.	7	2	<u> </u>	A	2 2				IIO	roject name:	w name.	Jame of contractor:	magr	re - C - send weekly
Project Manager MODI REALTY GENOME VALLEY LL	Carman ox	,	l land	Payment approved by MD:																								Material type			***************************************				ived	ekly
ADN MODI REALT																												Received date		From:	08 10 2020	BRGV	MRGV	HOMELINE INFRA		
ADMIN OFFICER MODIREALTY GENOME VALLEY LLP	Checked by:																											Inward no.		01.10.2020				RA		
E .			Approved by:	A																	Č	<u> </u>						Quantity		.						
												0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				***************************************												Units		07.10.2020						
			Total approval	MDs annroyal																								Rate								
							1									-			1	1	1					7		Amount								