

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:		22.10.2020			
Period		From:	15.10.2020	To:	21.10.2020
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	22.10.2020				

Certified by:

Project Manager
 MODI REALTY GENOME VALLEY LLP

Checked by:

ADMIN OFFICER
 MODI REALTY GENOME VALLEY LLP

Anx - B - Hire charges

Annexure - B - Send Weekly Details of hire charges				
Name of contractor:		Home Line Infra		
Company name		MRGV		
Project name		BRGV		
Date		22.10.2020		
Period		From:	15.10.2020	To: 21.10.2020

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	22.10.2020				

Certified by

 Project Manager
 WOOD REALTY GENOME VALLEY LLP

Checked by:

 ADMIN OFFICER
 WOOD REALTY GENOME VALLEY LLP

Anx - C - Material received

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	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:									
MDS approval									
Name	Pushpalatha	Certified by:		Checked by:					
Date	22.10.2020								

Project Manager
MODI REALTY GENOME VALLEY LLP

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP