Anx - A - Attendance details

Annexure	- A - Send Weekly			<u>:</u>	<u> </u>
Details of	labour charges ontractor:	:			<u><u>i</u></u>
Name of c	ontractor:	HOME LINE INFI	RA		<u>:</u>
Company	name:	MRGV	<u> </u>		
Project na	me:	BRGV			
Date:	·	29.10.2020			
Period	·	From:	22.10.2020	To:	28.10.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason		575.00	-
	Civil work	Male helper		400.00	-
	Civil work			350.00	-
	RCC work	Female helper Mason		550.00	-
	RCC work	Male helper		400.00	-
	RCC work	Female helper	· !		-
ļ	Earth work	Mason		-	-
	Earth work	Male helper		450.00	-
	Earth work	Female helper		400.00	-
10	Electrician	Mason	-	550.00	-
11	Electrician Electrician	Male helper	-	400.00	-
12			-	-	-
13	··········		·· ·······		-
14	. 	.			-
15				:	-
16	. 				-
17	; :		:	-	-
18	.;				-
19)	·····•			-
20)				-
-	Total				-
	Payment approved by N	MD:			
Prepared					MDs approval
Name	Pushpalatha				
Date	29.10.2020				

Certifled by:

Project Manager

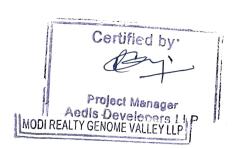
MODI REALTY GENOME VALLEY LLP

Certified by:

M. Pushpelatha
Asst. Engineer
B.R.G.V.

Anx - B - Hire charges

Annexure -	B - Send Weekly ire charges ontractor: name:	•••••••••••••••••••••••••••••••••••••••	•	•••••••••••••••••••••••••••••••••••••••	:
Details of h	iire charges				
Name of co	ontractor:	Home Line Infra		····	
Company i	name:	Home Line Infra MRGV			
Project nar	me:	BRGV			
Date:		29.10.2020			
Date: Period			22.10.2020	To:	28.10.2020
				:	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NIL				-
2					-
3			:	:	-
4			:	<u> </u>	-
5			:	:	-
6			:	<u> </u>	-
7			:	:	-
8			·}		-
9					-
10			:		-
11			:	•••••	-
12			·	••••••	-
13			·	·····	····
14				····	-
15					-
16					-
17	7			•••••••••••••••••••••••••••••••••••••••	-
18	3		•	***************************************	-
19)		:		-
20)			•••••	-
21			•}	••••••	-
22	2		•	:	-
23	3	••••••		:	-
24	1			······	-
25	5				-
	Total				-
	Payment approved by MD:				
Prepared					MDs approval
Name	Pushpalatha				
Date	29.10.2020		1		
	1				





Anx - C - Material received

		1	W	lσ	*****		24	23	22	21	20	19		15			12		10	9	∞		6		4			SI. No.		Period	Date	Project name	Company name	Name of	Details or	Annexure - C -
		29.10.2020	Pushpalatha	by:	Payment approved by MD:	Total								,								7	5.		+	3.						ame:	/ name:	Name of contractor:	f magterial receive	e - C - send weekly
M. Pushpalatha Asst. Engineer B.R.G.V.	X	Certified by:			d by MD:																							Material type							ed	У
													 						······									Received date		From:	29.10.2020	BRGV	MRGV	HOMELINE INFRA		
Project Manager Project Manager	B		44										 	 														e Inward no.		22.10.2020				NFRA		
AVITEALTA	-		Approved by:																								Quantity	1 :	To:							
									Ç		Ç													•••••			Units		28.10.2020		3					
				MDs approval															.	4								Kate			,	***************************************	-	•		***************************************
				''''			,								,	-	-	-	,	1	1		1	1	1	١	-	- Innorm				***************************************				