Anx - A - Attendance details

Annexure	- A - Send Weekly					
Details of	labour charges					
Annexure - A - Send Weekly Details of labour charges Name of contractor:		P.Srinivasa				
Company name:		P.Srinivasa Pointec Associates				
Project na	ime:	Gulmohar Residence	cy			
Date:		Gulmohar Residend 06.11.20				
Period		From:	29.10.20	То:	04.11.20	
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	75	550.00	41,250	
5	RCC work	Male helper	50	400.00	20,000	
6	RCC work	Female helper	-	-	-	
	Earth work	Mason	-	-	-	
8	Earth work	Male helper	-	450.00	-	
	Earth work	Female helper	-	400.00	-	
10	Electrician	Mason	-	550.00	-	
11	Electrician	Male helper	-	400.00	-	
12	\$				-	
13					-	
14				ė	-	
15					-	
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20					•	
	Total				61,250	
	Payment approved by M	D:				
Prepared					MDs approval	
	A.Sravani					
Date	06.11.20					

APPROVED BY
NOV 2012

Certified by:

Orange

A. Graveni

Asst. Engineer

MOOI REALTY (MALLAPUR) LLP

Anx - B - Hire charges

Annexure	e - B - Send Weekly			Ī	
Details o	f hire charges			†	····
Annexure - B - Send Weekly Details of hire charges Name of contractor:		P.Srinivasa	····	1	
Company name:		Pointec Associa	ites	1	
Project name:		Gulmohar Resid	lency	İ	
Date:		06.11.20		•	
Date: Period		From:	29.10.20	То:	04.11.20
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800,00	nos	-
2	Tractor with Tipper	-	1,800.00	nos	-
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	Total				
	Payment approved by MD:				-
Prepared	by:	İ			MDs approval
Name	A.Sravani		1		TIPS approva
Date	06.11.20	····•			

APPROVED BY
NOV 2020
M. RAM PRASAD
PROJECT MANAGER

Certified by:

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

Annavar	e - C - send weekly		1				
Detaile	f magterial received						
Nome of	antestar	D.C.					
Name of contractor:		P.Srinivasa	ļ				
Company name:		Pointee Assoc	ates				
Project name:		Gulmohar Res	idency		<u> </u>		
Date:		06.11.20					[
Period		From:	29.10.20	To:	04.11.20		
01.31							
Sl. No.	Material type	Received date		Quantity	Units	Rate	Amount
	RMC M20	30.10.20	30 TO 36	41.00	M3	3,500.00	143,500.00
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	Total						143,500.00
	Payment approved by MD:						,
Prepared l	by:			Approved by:		<u> </u>	
Name	A.Sravani			1			
Date	06.11.20	***************************************					
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A	PROVED BY				ļ	MDs generated	
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M	RAM PRASAD	MODI REAL	LTY (MALL	APURTILE	I		
PRO	JECT MANAGER		M TOOLS				
	MANAGER				•		