Anx - A - Attendance details

				20.11.20	L
				A.Sravani	-
MDs approval				by:	Prepared b
			D:	Payment approved by MD:	
70,200				Total	
)	20
-					19
1				<u>S </u>	18
				7	17
)	16
-					15
-					14
-					13
-				2	12
-	400.00	-	Male helper	l I Electrician	11
-	300.00	1	Mason	0 Electrician	10
•	25,000	-	Female helper	Earth work	9
-	470.00	-	Male helper	8 Earth work	8
-	750 00	-	Mason	7 Earth work	7
-	1	1	Female helper	6 RCC work	6
	400.00	50	Male helper	5 RCC work	5
20,000	330.00	75	Mason	4 RCC work	4
41 250	300.00	1	Female helper	3 Civil work	3
	250.00	8	Male helper	2 Civil work	2
3 200	5/5.00	10	Mason	l Civil work	1
AIIIOUIII \$ 750	Rate	Quantity	Worker Type	Work Type	SI. No.
Amount					
18.11.20	To:	11.11.20	From:		Period
			20.11.20		Date
		Y	Gulmohar Residency	name:	Project name
			Pointec Associates	y name:	Company name
			P.Srinivasa	Name of contractor:	Name of
				Details of labour charges	Details o
				Annexure - A - Send Weekly	Annexur





Anx - B - Hire charges

nnexure	- B - Send Weekly hire charges				
Details of	hire charges				
Name of c	contractor:	P. Srinivasa			
Company	name:	Pointec Associa	ates		
Project na	contractor: name:	Gulmohar Resi			
Date.		20.11.20			
Period		From:	11.11.20	To:	18.11.20
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	Quantity	- 800.00		-
2	Tractor with Tipper	•••••	- 1,800.00		-
3	A.A.		1,000.00		-
4					-
5				•	-
6				•	-
7					-
8					-
9		••••••			-
10		••••••		· † ······	-
11					-
12					-
13					-
14				•	-
15				•	-
16					-
17		***************************************			-
18			·····	· •	-
19					-
20)				-
21					-
22	2				-
23	3				-
24					-
25	5				-
	Total				
	Payment approved by MD:				
Prepared					MDs approval
Name	A.Sravani				approval
Date	20.11.20		***************************************		





Anx - C - Material received

Details	sure - C - send weekly s of magterial received of contractor: any name: t name:		<u> </u>				
Name	of contractor	T. G.					
Compa	any name:	P.Srinivasa	<u> </u>	<u> </u>			
Project	name:	Pointec Assoc	ates			į	
Date.		Gulmohar Res	sidency				
Period		20.11.20 From:	<u>.</u>				
••••••		From:	11.11.20	To:	18.11.20		
Sl. No). Material towns						
	Material type 1 Solid bricks 4"x8"x16"	Received date	Inward no.	Quantity	Units	Rate	Amount
	2:ballies	18.11.20	39	500.00	no's	20.00	
••••••	2 ballies 3 tadika	16.11.20	38	50.00	no's	130.00	6,500.00
•••••	***************************************	16.11.20	38	12.00		230.00	
	4 rope	16.11.20	38	1.00		100.00	100.00
	5			1.00	110 3	100.00	100.00
	6	***************************************	ļ	÷			-
	7			÷			<u>-</u>
	8				ļ		-
	9			<u> </u>			-
••••••	.0			į			<u> </u>
	1						
************				-			
************	2			·····			!
	3			†			
1	4	***************************************					
	5						
1	6						ļ
	7			<u> </u>		.	
• • • • • • • • • • • • • • • • • • • •	8			<u> </u>			
	i						
	9			-			
	0			:			
2	1			<u> </u>			
2	2			÷·····			
2	3			.			
24	1 :	·					
	· · · · · · · · · · · · · · · · · · ·						
2:				<u>.</u>			
26	······································	<u></u>	••••				
27	7						
28	3						·
	Total						10.260.0
	Payment approved by MD:					-	19,360.00
epared		†		Approved by:	<u>:</u> :	- 	
		<u> </u>		pproved by:		-	
me	A.Sravani						
te	20.11.20	ļ		ļ			
			•••••				
			•••••	•			-
			•••••	•	ļ	·· ·	-
				<u></u>			4
				<u>.</u>		MDs approval	
				<u>:</u>			
						T	
•••••				:			┪



