

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		P.Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmochar Residency			
Date:		20.11.20			
Period		From: 11.11.20		To: 18.11.20	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	10	575.00	5,750
2	Civil work	Male helper	8	400.00	3,200
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	-	-	-
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					70,200
Payment approved by MD:					
Prepared by:					
Name	A.Sravani				MDS approval
Date	20.11.20				

Certified by:

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

APPROVED BY

20 NOV 2020
M. RAM PRASAD
 PROJECT MANAGER

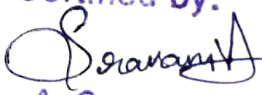
Anx - B - Hire charges

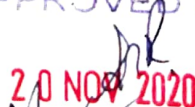
Annexure - B - Send Weekly

Details of hire charges

Name of contractor: P. Srinivasa
 Company name: Pointec Associates
 Project name: Gulmohar Residency
 Date: 20.11.20
 Period: From: 11.11.20 To: 18.11.20

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor with Tipper	-	1,800.00	nos	-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
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16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:					MDs approval
Name	A. Sravani				
Date	20.11.20				

Certified by:

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

APPROVED BY

 20 NOV 2020
 M. RAM PRASAD
 PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly

Details of material received

Name of contractor:

P. Srinivasa

Company name:

Pointec Associates

Project name:

Gulmohar Residency

Date:

20.11.20

Period

From:

11.11.20

To:

18.11.20

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks 4"x8"x16"	18.11.20	39	500.00	no's	20.00	10,000.00
2	ballies	16.11.20	38	50.00	no's	130.00	6,500.00
3	tadika	16.11.20	38	12.00	no's	230.00	2,760.00
4	rope	16.11.20	38	1.00	no's	100.00	100.00
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Total

19,360.00

Payment approved by MD:

Prepared by:

Approved by:

Name A. Sravani

Date 20.11.20

MDs approval

Certified by:

A. Sravani
A. Sravani

Asst. Engineer

MODI REALTY (MALLAPUR) LLP

APPROVED BY

20 NOV 2020

M. RAM PRASAD

PROJECT MANAGER