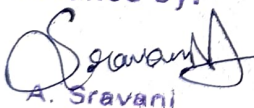


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		P. Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:		03.12.20			
Period		From:	26.11.20	To:	03.12.20
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	18	575.00	10,350
2	Civil work	Male helper	18	400.00	7,200
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	65	550.00	35,750
5	RCC work	Male helper	60	400.00	24,000
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	10	450.00	4,500
9	Earth work	Female helper	8	400.00	3,200
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					85,000
Payment approved by MD:					
Prepared by:					MDs approval
Name	A. Sravani				
Date	03.12.20				

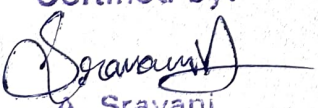
Certified by:

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

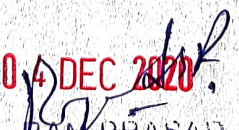
APPROVED BY

04 DEC 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:		03.12.20			
Period		From:	26.11.20	To:	03.12.20
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor with Tipper	-	1,800.00	nos	-
3	Compressor rock drilling holes	-	550.00	per hour	-
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	A. Sravani				
Date	03.12.20				

Certified by:

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

APPROVED BY

04 DEC 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:		03.12.20					
Period		From:	26.11.20	To:	03.12.20		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RMC M20	30.11.20	44	5.50	m3	3,600.00	19,800.00
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
Total							19,800.00
Payment approved by MD:							
Prepared by:		Approved by:					
Name	A.Sravani						
Date	03.12.20						
						MDs approval	

Certified by:



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

APPROVED BY
04 DEC 2020
M. KAMPTZ
PROJECT MANAGER