Anx - A - Attendance details

nnexure -	A - Send Weekly	**************************************			
etails of l	abour charges				
lame of c	ontractor;	P.Srinivasa			
Company name:		Pointec Associates			,
roject na	me:	Gulmohar Residence	 V		•••••
Date: Period	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10.12.20			
eriod		From:	03.12.20	То:	09.12.20
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	Civil work Civil work RCC work RCC work RCC work ECC work	Male helper	60	400.00	24,000
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work Earth work Electrician Electrician	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	-
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17	,				-
18	8				-
19			***************************************		-
20					-
17	Total				85,00
	Payment approved by	MD:			
Prepared					MDs approval
Name	A.Sravani				
Date	10.12.20		•••••		

Certified by:

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

APPROVED BY

Anx - B - Hire charges

Details of	B - Send Weekly hire charges				
retails Of I	ine charges				
Name of contractor; Company name: Project name:		P.Srinivasa			
		Pointec Associa	tes		
roject na	ne:	Gulmohar Resid	ency		
Date: Period		10,12,20			
Period		From:	03.12.20	To:	09.12.20
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	JCB		800.00		
2	Tractor with Tipper Compressor rock drilling holes	•	1,800,00 550,00	nos	
3	Compressor rock drilling holes	-	550.00	per hour	-
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	Total				
	Payment approved by MD:	7. 7.	to the state of th		
Prepared 1				Maria Caranta de Caran	MDs approval
Name	A Sravani				
Date	10.12.20			Mary Asserted Asserted	P. A. D. L. C.

Certified by:

Source
A. Sravani
Asst. Engineer

1001 REALTY (MALLAPUR) LLP

APPROVED BY

MI RAM PRASAD

PROJECT MANAGER

nnexure	- C - send weekly							
etails of	- C - send weekly magterial received contractor:			<u></u>				
ame of c	ontractor:	P.Srinivasa		<u> </u>				
Company name: Project name:		P.Srinivasa Pointec Associates Gulmohar Residency						
roject na	me:	Gulmohar Res	idency	Ì				
Date:		10.12.20						
Period		From:	03,12,20	To:	09.12.20	<u> </u>		
CHOU				1				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount	
St. No.	RMC M20	07.12.20	45 to 55	63.50 10,300.00	m3	3,600.00 52.00	228,600.00	
	Steel	08.12.20	56	10,300.00	kgs	52.00	535,600.00	
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	8						764 200 0	
	Total		5 English Land				764,200.0	
i des	Payment approved by MD): [
Decree				Approved by	y:			
Prepared	A.Sravani							
Name	10.12.20							
Date	10.12.20	1 7						
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						at rest Here is		
						MDs appro	MDs approval	

Certified by:

A. Sravani

A. Sravani

Asst. Engineer MODI REALTY (MALLAPUR) LLP M. RAM PRASAD PROJECT MANAGER

APPROVED BY