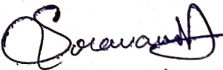


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		P.Srinivasa			
Company name:		Pointec Associates			
Project name:		Gulmohar Residency			
Date:		10.12.20			
Period		From:	03.12.20	To:	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	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	10.12.20				

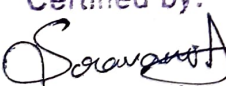
Certified by:

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

APPROVED BY

10 DEC 2020
N. 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:		10.12.20			
Period		From:	03.12.20	To:	09.12.20
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	10.12.20				

Certified by:

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

APPROVED BY

10 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: 10.12.20

Period	From:	03.12.20	To:	09.12.20
--------	-------	----------	-----	----------

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RMC M20	07.12.20	45 to 55	63.50	m3	3,600.00	228,600.00
2	Steel	08.12.20	56	10,300.00	kgs	52.00	535,600.00
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							764,200.00

Total

764,200.00

Payment approved by MD:

Approved by:

Prepared by:

Name	A.Sravani
------	-----------

Date	10.12.20
------	----------

MDs approval

Certified by:


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

APPROVED BY

10 DEC 2020
M. RAM PRASAD
PROJECT MANAGER