

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Srinivasa Reddy			
Company name:		Sree Srinivasa Constructions (G-Block)			
Project name:		Gulmohar Residency			
Date:		10.12.2020			
Period		From:	03.12.2020	To:	09.12.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	575.00	3,450
2	Civil work	Male helper	4	400.00	1,600
3	Civil work	Female helper	2	350.00	700
4	RCC work	Mason	24	550.00	13,200
5	RCC work	Male helper	20	400.00	8,000
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	4	450.00	1,800
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					28,750
Payment approved by MD:					
Prepared by:					MDs approval
Name	A. Sravani				
Date	06.02.2020				

Certified by:

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

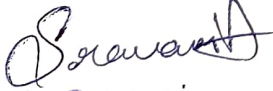
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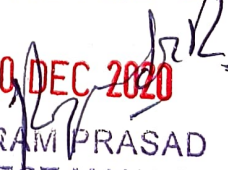
10 DEC 2020
M. RAM PRASAD
PROJECT MANAGER

- B - Send Weekly
of hire charges
of contractor:
Company name:
Project name:

B.Srinivasa Reddy
Sree Srinivasa Constructions (G-Block)
Gulmohar Residency
10.12.2020
From: 03.12.2020 To: 09.12.2020

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	-	nos	-
2	Tractor with Tipper	-	-	nos	-
3					
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:					MDs approval
Prepared by:					
Name	A.Sravani				
Date	10.12.2020				

Certified by:

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

APPROVED BY

 10 DEC 2020
 M. RAM PRASAD
 PROJECT MANAGER

- C - send weekly
of material received

of contractor: B. Srinivasa Reddy

Company name: Sree Srinivasa Constructions (G-Block)

Project name: Gulmohar Residency

Date: 10.12.2020

Period: From: 03.12.2020 To: 09.12.2020

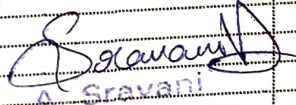
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RMC M15	05.12.20	4 to 9	30.00	m3	3,200.00	96,000.00
2	Steel 8,10,16mm	03.12.20	10.00	6929.00	kgs	50.70	351,300.30
3	Binding wire	07.12.20	11.00	125.00	kgs	74.40	9,300.00
4	steel 25,20,12mm	07.12.20	12.00	16629.00	kgs	50.71	843,256.59
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							1,299,856.89

Payment approved by MD: _____ Approved by: _____

Prepared by: _____

Name: A. Sravani

Date: 10.12.2020

Certified by: 
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
10 DEC 2020
M. RAMPRASAD
PROJECT MANAGER

MDs approval: _____