Anx - A - Attendance details

Annexure	- A - Send Weekly											
Details of	labour charges											
Name of c	ontractor:	HOME LINE INFI	HOME LINE INFRA									
Company	name:	MRGV										
Company Project na	me:	BRGV										
Date:		BRGV 17.12.2020										
Period		From:	10.12.2020	То:	16.12.2020							
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount							
1	Civil work	Mason	-	575.00	-							
2	Civil work	Male helper	-	400.00	-							
	Civil work	Female helper	10	350.00	3,500							
	RCC work	Mason	11	550.00	6,050							
5	RCC work	Male helper	-	400.00	-							
6	RCC work	Female helper	-	-	-							
7	Earth work	Mason	-		-							
	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	<u></u>				-							
14		·····	···		-							
15					-							
16					-							
17					-							
18					-							
19)			•	-							
20)	······		} :	-							
	Total				9,550							
	Payment approved by	MD:										
Prepared					MDs approval							
Name	Pushpalatha	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
Date	17.12.2020			:								

APPROVED BY

1 7 DEC 2020

T. MADHU PROJECT MANAGER B.R.G.V

Anx - B - Hire charges

Details of h	B - Send Weekly nire charges ontractor: name:			****	1
Name of co	ontractor	Home Line Infra			
Company	nama	MRGV			
Onipany i	1d111C.	BRGV			
Project nar	ne.	BRGV 17.12.2020			
Date: Period		Trans	10 11 2020	To:	16.12.2020
Period		From:	10.11.2020		
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	NIL				-
2					
3					-
4					-
5				Ī	-
6				1	-
7		•••••			-
8	••••••				-
9			}		
10			}		-
11					-
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13					-
14					-
15					
16				••••	
17					
18			j		-
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19			ļ		-
20					
21					··· ·
22			······		
23				··· †	
24					
25			 		
	Total		 		
	Payment approved by MD:	-	-		MDs approval
Prepared b	y:		 		
Name	Pushpalatha 17.12.2020				****
Date	17.12.2020				

APPROVED BY

1.7 DEC 2020

T. MADHU

PROJECT MANAGER B.R.G.V

Anx - C - Material received

Name Pushpalatha	Prepared by:	Payment approved by MD:	Total	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	∞.	7,	6	5.	4	3	2	1	21 20	Period	Date:	Project name:	Company name:	Name of contractor:	Details of magterial received	Annexure - C - send weekly
		ved by MD:																										Material type							
•																												Received date	From: 10.12.	17.12.2020	BRGV	MRGV	HOMELINE IN		
																												Inward no.	10.12.2020				RA		
ATTACKED	Approv																											Ouantity	To:						
 <u></u>						•				•																		Units	16.12.2020						
	MDs approval																			\$	\$,						Rate							
 											•			-										1			•	Amount							

T. MADHU
PROJECT MANAGER B R.G.V