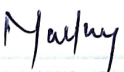


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		HOME LINE INFRA			
Company name:		MRGV			
Project name:		BRGV			
Date:		21.01.2021			
Period		From:	14.01.2021	To:	20.01.2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-		-
2	Civil work	Male helper	-		-
3	Civil work	Female helper	-		-
4	RCC work	Mason	13	550.00	7,150
5	RCC work	Male helper	14	400.00	5,600
6	RCC work	Female helper	-		-
7	Earth work	Mason	-		-
8	Earth work	Male helper	-		-
9	Earth work	Female helper	-		-
10	Electrician	Mason	-		-
11	Electrician	Male helper	-		-
12			-		-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				12,750
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	21.01.2021				

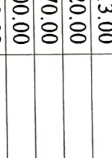
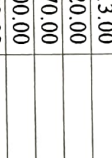

 APPROVED BY
 21 JAN 2021
 T. 145 471
 PROJECT DIVISION MRGV

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Home Line Infra			
Company name:		MRGV			
Project name:		BRGV			
Date:		21.01.2021			
Period		From:	14.01.2021	To:	20.01.2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NIL				-
2					-
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:				
Prepared by:					MDs approval
Name	Pushpalatha				
Date	21.01.2021				

MAILED BY
21 JAN 2021
T. MACDONALD
CORPORATE/CLERK

Anx - C - Material received

Annexure - C - send weekly									
Details of material received		HOMELINE INFRA							
Name of contractor:		MRGV							
Company name:		BRGV							
Project name:		21.01.2021							
Date:		From:		14.01.2021		To:		20.01.2021	
Period									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo sand	18.01.2021	1019	713.00		24.00	17,112.00		
2	Robo sand	18.01.2021	1020	720.00		24.00	17,280.00		
3	20mm Metal	18.01.2021	1021	670.00		22.50	15,075.00		
4	Robo sand	18.01.2021	1022	600.00		24.00	14,400.00		
5	Robo sand	18.01.2021	1023	600.00		24.00	14,400.00		
6	20mm Metal	19.01.2021	1024	560.00		22.50	12,600.00		
7	20mm Metal	19.01.2021	1025	580.00		22.50	13,050.00		
8	20mm Metal	19.01.2021	1026	660.00		22.50	14,850.00		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							1,18,767.00		
Payment approved by MD:									
Prepared by:									
Name	Pushpalatha			Approved by: 		MDs approval			
Date	21.01.2021			APPROVED BY 					

21 JAN 2021