

**Anx - A - Attendance details**

| Annexure - A - Send Weekly                                 |                                         |                |               |        |               |
|------------------------------------------------------------|-----------------------------------------|----------------|---------------|--------|---------------|
| Details of labour charges                                  |                                         |                |               |        |               |
| Name of contractor:                                        |                                         | B. Anand       |               |        |               |
| Company name:                                              |                                         | Homeline Infra |               |        |               |
| Project name:                                              |                                         | GHT            |               |        |               |
| Date:                                                      |                                         | 31 March 2022  |               |        |               |
| Period                                                     |                                         | From:          | 24 March 2022 | To:    | 31 March 2022 |
|                                                            |                                         |                |               |        |               |
| Sl. No.                                                    | Work Type                               | Worker Type    | Quantity      | Rate   | Amount        |
| 1                                                          | Civil work                              | Mason          | 150           | 700.00 | 1,05,000      |
| 2                                                          | Civil work                              | Male helper    | 90            | 550.00 | 49,500        |
| 3                                                          | Civil work                              | Female helper  | 80            | 500.00 | 40,000        |
| 4                                                          | RCC work                                | Mason          | 190           | 700.00 | 1,33,000      |
| 5                                                          | RCC work                                | Male helper    | 85            | 550.00 | 46,750        |
| 6                                                          | RCC work                                | Female helper  |               | 300.00 | -             |
| 7                                                          | Earth work                              | Mason          |               | 450.00 | -             |
| 8                                                          | Earth work                              | Male helper    | 25            | 550.00 | 13,750        |
| 9                                                          | Earth work                              | Female helper  | 15            | 500.00 | 7,500         |
| 10                                                         | Electrician                             | Mason          |               | 550.00 | -             |
| 11                                                         | Electrician                             | Male helper    | -             | 450.00 | -             |
| 12                                                         | Concreting                              | Male labor     |               | 450.00 | -             |
| 13                                                         |                                         | Female helper  |               | 400.00 | -             |
| 14                                                         |                                         |                |               |        | -             |
| 15                                                         |                                         |                |               |        |               |
| 16                                                         |                                         |                |               |        |               |
|                                                            | Total                                   |                |               |        | 3,95,500      |
|                                                            | Payment recommended by project manager: |                |               |        |               |
|                                                            | Payment approved by MD:                 |                |               |        |               |
|                                                            | Prepared by:                            |                | Approved by:  |        | MDs approval  |
| Name                                                       | A Suresh                                |                |               |        |               |
| Sign                                                       |                                         |                |               |        |               |
| Date                                                       | 31 March 2022                           |                |               |        |               |
|                                                            |                                         |                |               |        |               |
| Note:                                                      |                                         |                |               |        |               |
| 1. Attach attendance summary from database                 |                                         |                |               |        |               |
| 2. Recoomend payment as per our guideline rates for wages. |                                         |                |               |        |               |

**Anx - B - Hire charges**

| Annexure - B - Send Weekly                                       |                                         |                |               |         |               |
|------------------------------------------------------------------|-----------------------------------------|----------------|---------------|---------|---------------|
| Details of hire charges                                          |                                         |                |               |         |               |
| Name of contractor:                                              |                                         | B. Anand       |               |         |               |
| Company name:                                                    |                                         | Homeline Infra |               |         |               |
| Project name:                                                    |                                         | GHT            |               |         |               |
| Date:                                                            |                                         | 31 March 2022  |               |         |               |
| Period                                                           |                                         | From:          | 24 March 2022 | To:     | 31 March 2022 |
|                                                                  |                                         |                |               |         |               |
| Sl. No.                                                          | Equipment Type                          | Quantity       | Rate          | Units   | Amount        |
| 1                                                                | Tippers                                 |                | 3,000.00      | Hour    | -             |
| 2                                                                | tractor                                 |                | 1,800.00      | Perday  | -             |
| 3                                                                | Hitachi                                 |                | 1,900.00      | Hour    | -             |
| 4                                                                | JCB                                     |                | 800.00        | Hour    | -             |
| 5                                                                | Miller mixture                          |                | 18,000.00     | per day | -             |
| 6                                                                | Braker                                  | 6.00           | 600.00        | Day     | 3,600         |
| 7                                                                |                                         |                |               |         | -             |
| 8                                                                |                                         |                |               |         | -             |
| 9                                                                |                                         |                |               |         | -             |
| 10                                                               |                                         |                |               |         | -             |
| 11                                                               |                                         |                |               |         | -             |
| 12                                                               |                                         |                |               |         | -             |
| 13                                                               |                                         |                |               |         | -             |
| 14                                                               |                                         |                |               |         | -             |
| 15                                                               |                                         |                |               |         | -             |
| 16                                                               |                                         |                |               |         | -             |
| 17                                                               |                                         |                |               |         | -             |
| 18                                                               |                                         |                |               |         | -             |
| 19                                                               |                                         |                |               |         | -             |
| 20                                                               |                                         |                |               |         | -             |
| 21                                                               |                                         |                |               |         | -             |
| 22                                                               |                                         |                |               |         | -             |
| 23                                                               |                                         |                |               |         | -             |
| 24                                                               |                                         |                |               |         | -             |
| 25                                                               |                                         |                |               |         | -             |
|                                                                  | Total                                   |                |               |         | 3,600         |
|                                                                  | Payment recommended by project manager: |                |               |         |               |
|                                                                  | Payment approved by MD:                 |                |               |         |               |
|                                                                  | Prepared by:                            |                | Approved by:  |         | MDs approval  |
| Name                                                             | A Suresh                                |                |               |         |               |
| Sign                                                             |                                         |                |               |         |               |
| Date                                                             | 31 March 2022                           |                |               |         |               |
|                                                                  |                                         |                |               |         |               |
| Note:                                                            |                                         |                |               |         |               |
| 1. Attach hirecharges summary from database                      |                                         |                |               |         |               |
| 2. Recoomend payment as per our guideline rates for hirecharges. |                                         |                |               |         |               |

Anx - C - Material received

|                                                                        |                                         |                |               |              |               |              |          |  |  |
|------------------------------------------------------------------------|-----------------------------------------|----------------|---------------|--------------|---------------|--------------|----------|--|--|
| Annexure - C - send weekly                                             |                                         |                |               |              |               |              |          |  |  |
| Details of magterial received                                          |                                         |                |               |              |               |              |          |  |  |
| Name of contractor:                                                    |                                         | B. Anand       |               |              |               |              |          |  |  |
| Company name:                                                          |                                         | Homeline Infra |               |              |               |              |          |  |  |
| Project name:                                                          |                                         | GHT            |               |              |               |              |          |  |  |
| Date:                                                                  |                                         | 31 March 2022  |               |              |               |              |          |  |  |
| Period                                                                 |                                         | From           | 24 March 2022 | To:          | 31 March 2022 |              |          |  |  |
| Sl. No.                                                                | Material type                           | Received date  | inward no     | Quantity     | Units         | Rate         | Amount   |  |  |
| 1                                                                      | Solid Bricks ( 4 x 8 x 16 )             | 24 March 2022  | 1726          | 500.00       | Nos           | 25           | 12,500   |  |  |
| 3                                                                      | Solid Bricks ( 4 x 8 x 16 )             | 24 March 2022  | 1727          | 500.00       | Nos           | 20           | 10,000   |  |  |
| 4                                                                      | Solid Bricks ( 6 x 8 x 12 )             | 25 March 2022  | 1728          | 450.00       | Nos           | 25           | 11,250   |  |  |
| 5                                                                      | Cement                                  | 26 March 2022  | 1729          | 300.00       | Bags          | 335          | 1,00,500 |  |  |
| 6                                                                      | Cement                                  | 26 March 2022  | 1730          | 600.00       | Bags          | 335          | 2,01,000 |  |  |
| 7                                                                      | Solid Bricks ( 6 x 8 x 12 )             | 26 March 2022  | 1731          | 750.00       | Nos           | 25           | 18,750   |  |  |
| 8                                                                      | Solid Bricks ( 6 x 8 x 12 )             | 26 March 2022  | 1732          | 450.00       | Nos           | 25           | 11,250   |  |  |
| 9                                                                      | Solid Bricks ( 6 x 8 x 12 )             | 26 March 2022  | 1733          | 750.00       | Nos           | 25           | 18,750   |  |  |
| 10                                                                     | Solid Bricks ( 4 x 8 x 16 )             | 26 March 2022  | 1734          | 700.00       | Nos           | 20           | 14,000   |  |  |
| 11                                                                     | Solid Bricks ( 4 x 8 x 16 )             | 26 March 2022  | 1735          | 500.00       | Nos           | 20           | 10,000   |  |  |
| 12                                                                     | Solid Bricks ( 4 x 8 x 16 )             | 28 March 2022  | 1736          | 500.00       | Nos           | 20           | 10,000   |  |  |
| 13                                                                     | RMC M 20 Grade                          | 29 March 2022  | 1737 to 1753  | 112.00       | Cubic Meter   | 3,200        | 3,58,400 |  |  |
| 14                                                                     | RMC M 20 Grade                          | 29 March 2022  |               | 3            | Cubic Meter   | 3,200        | 9,600    |  |  |
| 15                                                                     | Solid Bricks ( 4 x 8 x 16 )             | 29 March 2022  | 1755          | 500.00       | Nos           | 20           | 10,000   |  |  |
| 16                                                                     | Concret tape                            | 30 March 2022  | 1756          | 80.00        | Nos           | 70           | 5,600    |  |  |
| 17                                                                     | Robo Sand                               | 24 March 2022  | 338           | 400.00       | Cft           | 24           | 9,520    |  |  |
| 18                                                                     | Robo fine Sand                          | 25 March 2022  | 339           | 400.00       | Cft           | 33           | 13,284   |  |  |
| 19                                                                     | Robo fine Sand                          | 28 March 2022  | 340           | 400.00       | Cft           | 33           | 13,284   |  |  |
| 20                                                                     | Robo Sand                               | 30 March 2022  | 341           | 600.00       | Cft           | 24           | 14,280   |  |  |
| 21                                                                     |                                         |                |               |              |               |              | -        |  |  |
| 22                                                                     |                                         |                |               |              |               |              | -        |  |  |
|                                                                        | Payment recommended by project manager: |                |               |              |               |              | -        |  |  |
|                                                                        | Payment approved by MD:                 |                |               |              |               |              | -        |  |  |
|                                                                        | Prepared by:                            |                |               | Approved by: |               | MDs approval | 8,51,968 |  |  |
| Name                                                                   | A Suresh                                |                |               |              |               |              |          |  |  |
| Sign                                                                   |                                         |                |               |              |               |              |          |  |  |
| Date                                                                   | 31 March 2022                           |                |               |              |               |              |          |  |  |
| Note:                                                                  |                                         |                |               |              |               |              |          |  |  |
| 1. Attach inward summary report from database.                         |                                         |                |               |              |               |              |          |  |  |
| 2. Attach details sheet from database with photographs                 |                                         |                |               |              |               |              |          |  |  |
| 3. Recoomend payment as per our guideline rates for building material. |                                         |                |               |              |               |              |          |  |  |
| 4. Other material rates can be adopted as per bills produced.          |                                         |                |               |              |               |              |          |  |  |