

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:		07 April 2022			
Period		From:	01 April 2022	To:	06 April 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	80	550.00	44,000
3	Civil work	Female helper	80	500.00	40,000
4	RCC work	Mason	140	700.00	98,000
5	RCC work	Male helper	70	550.00	38,500
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	50	550.00	27,500
9	Earth work	Female helper	25	500.00	12,500
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					3,65,500
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	07 April 2022				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
07 APR 2022
A. SURESH
PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly
Details of hire charges

Name of contractor:
Company name:
Project name:
Date:
Period:

R. Anand
Homeline Infra
GHT
07 April 2022
From 01 April 2022 To 07 April 2022

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipppers		1,000.00	Hour	-
2	tractor		1,800.00	Perday	-
3	Hitachi		1,900.00	Hour	-
4	JCB	6.00	800.00	Hour	4,800
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					8,400

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name

A Suresh

Sign

Date

07 April 2022

Note:

1. Attach hirecharges summary from database

2. Recoomend payment as per our guideline rates for hirecharges.

07 APR 2022

A. SURESH
PROJECT MANAGER

Annexure - C - send weekly									
Details of material received									
Name of contractor: B. Anand									
Company name: Homeline Infra									
Project name: GHT									
Date: 07 April 2022									
Period: From 01 April 2022 To: 07 April 2022									
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	Dimand jali	31 March 2022	1757	250.00	Nos	45	11,250		
3	Dimand jali	31 March 2022	1757	100.00	Nos	38	3,800		
4	sponzes	31 March 2022	1757	336.00	Nos	9	3,078		
5	Bombay brooms	31 March 2022	1757	50.00	Nos	30	1,500		
6	nails	31 March 2022	1757	5.00	kgs	120	600		
7	Rod cutting blade	31 March 2022	1757	25.00	Nos	25	625		
8	Solid Bricks (6 x 8 x 12)	31 March 2022	1758	750.00	Nos	25	18,750		
9	Solid Bricks (6 x 8 x 12)	01 April 2022	1759	750.00	Nos	25	18,750		
10	Solid Bricks (4 x 8 x 16)	01 April 2022	1760	700.00	Nos	20	14,000		
11	Solid Bricks (6 x 8 x 12)	01 April 2022	1761	750.00	Nos	25	18,750		
12	Solid Bricks (4 x 8 x 16)	01 April 2022	1762	800.00	Nos	25	20,000		
13	sponzes	01 April 2022	1763	48.00	Nos	9	440		
14	Bombay brooms	01 April 2022	1763	10	Nos	30	300		
15	Solid Bricks (4 x 8 x 16)	04 April 2022	1764	700.00	Nos	20	14,000		
16	Solid Bricks (6 x 8 x 12)	05 April 2022	1765	450.00	Nos	25	11,250		
17	Solid Bricks (4 x 8 x 16)	05 April 2022	1766	500.00	Nos	20	10,000		
18	Solid Bricks (4 x 8 x 16)	06 April 2022	1767	800.00	Nos	20	16,000		
19	Solid Bricks (6 x 8 x 12)	06 April 2022	1768	450.00	Nos	25	11,250		
20	Robo Sand	06 April 2022	342	690.00	Cft	24	14,280		
21									
22									
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by: A Suresh									
Date: 07 April 2022									
Approved by: MDs approval									
Amount: 1,88,622									
Note:									
1. Attach inward summary report from database.									
2. Attach details sheet from database with photographs									
3. Recommend payment as per our guideline rates for building material.									
4. Other material rates can be adopted as per bills produced.									

07 APR 2022

A. SURESH
PROJECT MANAGER