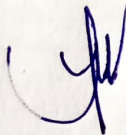


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:	12 May 2022				
Period	From:	05 May 2022	To:	12 May 2022	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	180	700.00	1,26,000
2	Civil work	Male helper	70	550.00	38,500
3	Civil work	Female helper	60	500.00	30,000
4	RCC work	Mason	90	700.00	63,000
5	RCC work	Male helper	50	550.00	27,500
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		500.00	-
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					2,98,750
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	12 May 2022				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


 SIGNED BY
12 MAY 2022
 SURESH
 PROJECT MANAGER

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:	12 May 2022				
Period	From:	05 May 2022	To:	12 May 2022	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor	10.00	350.00	Perday	3,500
3	Hitachi		1,900.00	Hour	-
4	JCB		800.00	Hour	-
5	Miller mixture	3.00	18,000.00	per day	54,000
6	Braker	9.00	600.00	Day	5,400
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					62,900
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	12 May 2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
12 MAY 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:		12 May 2022		05 May 2022		12 May 2022			
Period		From		To					
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	Solid bricks (4 x 8 x 16)	05 May 2022	1818	500.00	Nos	21	10,500		
3	Solid bricks (6 x 8 x 12)	06 May 2022	1819	450.00	Nos	31	13,950		
4	Solid bricks (6 x 8 x 12)	06 May 2022	1820	450.00	Nos	31	13,950		
5	RMC M 10 Grade	08 May 2022	1821 to 1825	35.00	Cubic meter	4,100	1,43,500		
6	Solid bricks (4 x 8 x 16)	09 May 2022	1826	500.00	Nos	21	10,500		
7	Solid bricks (4 x 8 x 16)	10 May 2022	1827	800.00	Nos	21	16,800		
8	Solid bricks (6 x 8 x 12)	10 May 2022	1828	750.00	Nos	31	23,250		
9	Solid bricks (6 x 8 x 12)	11 May 2022	1829	750.00	Nos	31	23,250		
10	Solid bricks (6 x 8 x 12)	11 May 2022	1830	450.00	Nos	31	13,950		
11	Solid bricks (6 x 8 x 12)	12 May 2022	1831	700.00	Nos	31	21,700		
12	Robo sand	05 May 2022	350	600.00	Cft	32	19,200		
13	Robo sand	07 May 2022	351	400.00	Cft	32	12,800		
14	Robo sand	09 May 2022	352	600	Cft	32	19,200		
15	20 mm Metal	10 May 2022	353	400.00	Cft	30	12,000		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval		3,54,550	
Name	A Suresh								
Sign									
Date	12 May 2022								
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 received.									

12 MAY 2022
SURESH
PROJECT MANAGER