

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:	19 May 2022				
Period	From:	12 May 2022	To:	18 May 2022	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	90	700.00	63,000
2	Civil work	Male helper	50	550.00	27,500
3	Civil work	Female helper	40	500.00	20,000
4	RCC work	Mason	16	700.00	11,200
5	RCC work	Male helper	22	550.00	12,100
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	14	550.00	7,700
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					1,41,500
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	19 May 2022				
Note:					
1. Attach attendance summary from database BY					
2. Recommend payment as per our guideline rates for wages.					

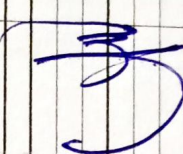
18 MAY 2022
A. SURESH
PROJECT MANAGER

Anx - B - Hire charges

Hire - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		19 May 2022			
Period		From:	12 May 2022	To:	18 May 2022

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

18 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: 19 May 2022									
Period: From 12 May 2022 To: 18 May 2022									
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	RMC M 25 Grade	12 May 2022	1832 to 1833	11.00	Cubic meter	4,100	45,100		
3	Solid bricks (6x 8 x 12)	12 May 2022	1834	318.00		31	9,858		
4	Solid bricks (4x 8 x 16)	13 May 2022	1835	500.00	Nos	21	10,500		
5	Solid bricks (4x 8 x 16)	14 May 2022	1836	500.00	Nos	21	10,500		
6	Solid bricks (4x 8 x 16)	14 May 2022	1837	500.00	Nos	21	10,500		
7	RMC M 25 Grade	14 May 2022	1838 to 1840	17.00	Cubic meter	4,100	69,700		
8	Solid bricks (4x 8 x 16)	16 May 2022	1841	500.00	Nos	21	10,500		
9	Cement	18 May 2022	1842	400.00	bags	330	1,32,000		
10	Solid bricks (6x 8 x 16)	18 May 2022	1843	350.00	Nos	31	10,850		
11	Solid bricks (6x 8 x 16)	18 May 2022	1844	350.00	Nos	21	7,350		
12	Robosand	12 May 2022	354	400.00	Cft	31	12,400		
13	Robosand	12 May 2022	355	600.00	Cft	31	18,600		
14	Robosand	15 May 2022	356	600	Cft	31	18,600		
15									
Payment recommended by project manager:									
Payment approved by MID:									
Name	A Suresh								
Sign									
Date	19 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 produced.									
						MDs approval	3,66,458		

APPROVED BY
18 MAY 2022
PROJECT MANAGER