

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:		10 November 2022			
Period		From:	03 November 2022	To:	10 November 2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	97	700.00	67,900
2	Civil work	Male helper	60	550.00	33,000
3	Civil work	Female helper	37	500.00	18,500
4	RCC work	Mason		700.00	-
5	RCC work	Male helper		550.00	-
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	21	550.00	11,550
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					1,30,950
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	10 November 2022				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					


APPROVED BY
11 NOV 2322
A. 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:		10 November 2022			
Period		From:	03 November 2022	To:	10 November 2022
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor		500.00	Per Trip	-
3	Hitachi		1,900.00	Hour	-
4	JCB		800.00	Hour	-
5	Miller mixture		18,000.00	per day	-
6	Braker		700.00	Day	-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	10 November 2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
11 NOV 2022
A. SURESH
PROJECT MANAGER

Annexure - C - send weekly		Details of material received		B. Anand									
Name of contractor:		Homeline Infra		GHT									
Project name:		10 November 2022		03 November 2022		To:		10 November 2022					
Date:		From											
Period													
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount						
1	Solid Bricks (6 x 8 x 12 0	06 November 2022	1991	450.00	Nos	31	13,950						
2	RMG M25 Grade	07 November 2022	1992	6.00	Cubic meter	4,500	27,000						
3	Robo Sand	05 November 2022	413	600.00	Cft	29	17,400						
4	Robo Sand	08 November 2022	414	600.00	Cft	29	17,400						
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
Payment recommended by project manager:													
Payment approved by MD:													
Prepared by:				Approved by:									
Name	A Suresh					MDs approval		75,750					
Sign													
Date	10 November 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													

APPROVED BY
11 NOV 2022
A. SURESH
PROJECT MANAGER