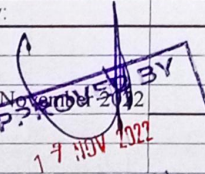


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		17 November 2022			
Period	From:	11 November 2022	To:	17 November 2022	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	85	700.00	59,500
2	Civil work	Male helper	50	550.00	27,500
3	Civil work	Female helper	35	500.00	17,500
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	20	550.00	11,000
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					1,15,500
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	17 November 2022				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
17 NOV 2022
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:	17 November 2022				
Period	From:	11 November 2022	To:	17 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	17 November 2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Annexure - C - send weekly		Details of material received		B. Anand		Homeline Infra		GHT		17 November 2022		From		11 November 2022 To: 17 November 2022	
Name of contractor:		Company name:		Project name:		Date:		Period							
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount								
1	Solid bricks (6 x 8 x 12)	12 November 2022	1993	450.00	Nos	31	13,950								
2	Solid bricks (6 x 8 x 12)	12 November 2022	1994	450.00	Nos	31	13,950								
3	Solid bricks (6 x 8 x 12)	17 November 2022	1995	350.00	Nos	31	10,850								
4	Robo Sand	12 November 2022	415	600.00	Cft	29	17,400								
5	Robo Sand	15 November 2022	416	600.00	Cft	29	17,400								
6															
7															
8															
9															
10															
11															
12															
13															
14															
Payment recommended by project manager:															
Payment approved by MD:															
Prepared by:															
Name		A Suresh													
Sign															
Date		17 November 2022													
Note:															
1. Attach inward summary report from contractor.															
2. Attach details sheet from contractor with photographs.															
3. Recommend payment as per our guideline rates for building material.															
4. Other material rates can be adopted as per our guideline rates.															

17 NOV 2022
A SURESH