Anx - A - Attendance details

	- A - Send Weekly				
Details of	labour charges				
Name of o	contractor:	B. Anand			
Company	name:	Homeline Infra			
Project na	ime:	GHT			
Date:		24 November 2022			
Period		From:	18 November 2022	To:	24 November 2022
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	95	700.00	66,500
2	Civil work	Male helper	58	550.00	31,900
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	La constitución de la constituci	300.00	- 1
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					- 1
15					
16					
	Total				1,27,900
	Payment recommended by	y project manager:			
	Payment approved by MI):			
	Prepared by:		Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	24 November 2022	2			
Note:					
1. Attach	attendance sun mary from	database			



Anx - B - Hire charges

Annexure	- B - Send Weekly				
	hire charges				
	contractor:	B. Anand			
Company	name:	Homeline Infra			
Project na		GHT			
Date:		24 November 2022			
Period		From:	18 November 2022	То:	24 November 2022
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	- 1
	tractor		500.00	Per Trip	- 1
The second second second second	Hitachi		1,900.00	Hour	- 0
4	JCB		800.00	Hour	-
	Miller mixture		18,000.00	per day	-
	Braker		700.00	Day	<u>-</u> //
7					-
8					-
9					-
10					=
11					-
12					2
13					-
14					
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment recommended by p	project manager:			
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	24 November 2022				
Note:					
1 Attach	hirecharges aummary from d	atabase			
2 Recoor	nend payment as per our guid	deline rates for hirech	arges.		



Penalis Contractor Penalis	Annexu	Amexure - C - send weekly						-		
Board Boar	Details	of magterial received								
Honeline Infra Hone	Name o	f contractor:	B. Anand							
Comparison of	Compa	ny name:	Homeline Infra							
Solid bricks (s x 8 x 12) 10 November 2022 To; 24 November 2022 To; 25 November 2022 To; 25 November 2022 To; To;	Project	name:	GHT							
No. Material type Received date inward no Quantity Units Rate Amount Solid brucks (6 x 8 x 12) 19 November 2022 1996 450 00 Nos 31 Solid brucks (6 x 8 x 12) 23 November 2022 1998 750 00 0 th 39 Solid brucks (6 x 8 x 12) 23 November 2022 1998 750 00 0 th 39 Solid brucks (6 x 8 x 12) 23 November 2022 418 600 00 th 29 SCEMENT 22 November 2022 418 600 00 Cft 29 SCEMENT 22 November 2022 1997 150 00 Bags 336 Solid brucks (6 x 8 x 12) 22 November 2022 1997 150 00 Bags 336 Solid brucks (6 x 8 x 12) 22 November 2022 1997 150 00 Bags 336 Solid brucks (6 x 8 x 12) 22 November 2022 1997 150 00 Bags 336 Solid brucks (6 x 8 x 12) 22 November 2022 1997 150 00 Bags 336 Solid brucks (6 x 8 x 12) 22 November 2022 1997 150 00 Bags 336 Solid brucks (6 x 8 x 12) 22 November 2022 1997 150 00 Bags 336 Solid brucks (7 x 12) 22 November 2022 1997 150 00 Bags 336 Solid brucks (7 x 12) 22 November 2022 1997 150 00 Bags 12 November 2022 1997	Date:		24 November 2022							
Solid bricks (6 x 8 x 12) 19 November 2022 1996 19	Period		From	18 November 2022	To:	24 November 2022	6			
Solid bricks (6 x 8 x 12) 19 November 2022 1996 456 00 Nos 31 1 1 1 1 1 2 2 3 November 2022 1998 750 00 Nos 31 1 1 1 1 1 2 2 November 2022 1997 150 00 Cif 29 23 November 2022 1897 150 00 Cif 29 23 November 2022 1897 150 00 Cif 29 23 November 2022 1897 150 00 Cif 29 24 November 2022 1897 150 00 Cif 29 24 November 2022 1897 150 00 Cif 29 24 November 2022 Cif Cif	SI. No.	. Material type	Received date	inward no	Ouantity	Unite	Rate	Amount		
Solid bricks (6 x 8 x 12) 23 November 2022 1998 750 00 off 39 Robo Sand		1 Solid bricks (6 x 8 x 12)	19 November 2022	9661	450.00		-	Millount	050	
3 Rob fine sand 20 November 2022 417 600.00 cit 391 4 Robo Sand 23 November 2022 418 600.00 Cit 291 5 CEMENT 22 November 2022 1997 150.00 Bags 336. 6 Robo Sand 23 November 2022 1997 150.00 Bags 336. 10 Robo Sand 22 November 2022 1997 150.00 Bags 336. 11 Robo Sand 22 November 2022 1997 150.00 Bags 336. 12 Robo Sand 24 November 2022 24 Satesia 24 Satesia 24 Satesia 24 Satesia 24 Satesia 25 Sa		2 Solid bricks (6 x 8 x 12)	23 November 2022	1998	750.00	Nos	31		050	
4 Robo Sand 23 November 2022 1997 6 G00 00 Cft 290 6 Americal Robots 22 November 2022 1997 150 00 Bags 336 7 3 November 2022 1997 150 00 Bags 336 10 10 11 12 13 11 Americal approved by MD: Payment recommended by project manager. Approved by: MDs approved by: Payment recommended by project manager. A Suresh MDs approved by: A Suresh A Suresh MDs approved by: 24 November 2022 A Suresh and database with protographs A Suresh and database with protographs 2 and details spect from database with protographs A Suresh and database with protographs A Suresh and database with protographs A such database with protographs A Suresh and database with protographs A Suresh and database with protographs		3 Rob fine sand	20 November 2022	417	00.009	cft	30		007	
S CEMENT 22 November 2022 1997 150 00 Bags 336, 10		4 Robo Sand	23 November 2022	418	00.009		36		400	
6 6 8 8 9 9 9 9 9 9 9 9		5 CEMENT	22 November 2022	1997	150.00	Bags	336		400	
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10		7								
10 12 12 13 14 15 15 15 15 15 15 15		8								
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13 14 Payment recommended by project manager: Payment approved by MD: Prepared by: A Suresh A Suresh 24 November 2022 Act invard summary report from database. Act deals sheet from database with protographs coomend payment as per our guideline rates for building material.	L	2								
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Other material rates can be adopted as per bills produced.	Recoo	mend payment as per our guide	eline rates for building mater	ial.						
	Other	material rates can be adopted a	as per bills produced.	,						

