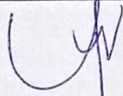


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:	01 December 2022				
Period	From:	25 November 2022	To:	01 December 2022	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	105	700.00	73,500
2	Civil work	Male helper	62	550.00	34,100
3	Civil work	Female helper	43	500.00	21,500
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					1,40,100
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	01 December 2022				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					



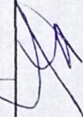
APPROVED BY
01 DEC 2022
A. SURESH
PROJECT MANAGER

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:	01 December 2022				
Period	From:	25 November 2022	To:	01 December 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	01 December 2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
 01 DEC 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:		01 December 2022		25 November 2022		To:		01 December 2022	
Period		From							
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	Solid bricks (4 x 8 x 16)	26 November 2022	1999	500.00	Nos	21	10,500		
2	robo sand	26 November 2022	419	600.00	Cft	29	17,400		
3	Robo find sand	30 November 2022	420	600.00	Cft	39	23,400		
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:				Approved by:		MD's approval		51,300	
Name		A. Suresh							
Sign									
Date		01 December 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.									


01 DEC 2022
 A. SURESH
 PROJECT MANAGER