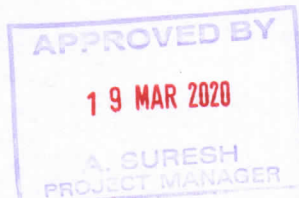


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		VOCLLP			
Date:		19.03.2020			
Period		From:	12.03.2020	To:	19.03.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	24	575.00	13,800
2	Civil work	Male helper	25	400.00	10,000
3	Civil work	Female helper	25	350.00	8,750
4	RCC work	Mason		550.00	-
5	RCC work	Male helper		400.00	-
6	RCC work	Female helper			-
7	Earth work	Mason			-
8	Earth work	Male helper			-
9	Earth work	Female helper			-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					32,550
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A Suresh				
Date	19.03.2020				



Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		VOCLLP			
Date:		19.03.2020			
Period		From:	12.03.2020	To:	19.03.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	jcb		900.00	nos	-
2	tractor		1,800.00	nos	-
3				nos	-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A Suresh				
Date	19.03.2020				


 APPROVED BY
 19 MAR 2020
 A. SURESH
 PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		B. Anand							
Company name:		Homeline Infra							
Project name:		VOCLLP							
Date:		19.03.2020							
Period		From:		12.03.2020		To:		19.03.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:									
Name	A Suresh							MDs approval	
Date	19.03.2020								

APPROVED BY
19 MAR 2020
PROJECT MANAGER

Anx - A - Attendance details

Annexure - A - Send Weekly		Details of labour charges		Name of contractor:		Company name:		Project name:		Date:		Period	
				B. Anand		Homeline Infra		VOCLLP		From: 06.03.2020 To: 12.03.2020		12.03.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount								
1	Civil work	Mason	24	575.00	13,800								
2	Civil work	Male helper	25	400.00	10,000								
3	Civil work	Female helper	25	350.00	8,750								
4	RCC work	Mason		550.00	-								
5	RCC work	Male helper		400.00	-								
6	RCC work	Female helper			-								
7	Earth work	Mason			-								
8	Earth work	Male helper			-								
9	Earth work	Female helper			-								
10	Electrician	Mason			-								
11	Electrician	Male helper			-								
12					-								
13					-								
14					-								
15					-								
16					-								
17					-								
18					-								
19					-								
20	Total				32,550								
Payment approved by MD:						MDs approval							
Prepared by:						Name A Suresh							
Date 12.03.2020													

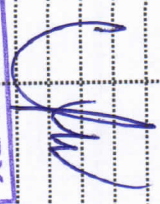
APPROVED BY
12 MAR 2020
A. SURESH
PROJECT MANAGER

Annexure - B - Send Weekly					Details of hire charges					Name of contractor:					Company name:					Project name:					Date:					Period				
					B. Anand					Homeline Infra					VOCILP					From: 06.03.2020					To: 12.03.2020									
SI. No.					Equipment Type					Quantity					Rate					Units					Amount									
1					Job					900.00					nos																			
2					tractor					1,800.00					nos																			
3																				nos														
4																																		
5																																		
6																																		
7																																		
8																																		
9																																		
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21																																		
22																																		
23																																		
24																																		
25																																		
Total																																		
Payment approved by MD:																																		
Prepared by:																																		
Name																																		
A Suresh																																		
Date																																		
12.03.2020																																		
MDS approval																																		

APPROVED BY
A. SURESH
PROJECT MANAGER
12 MAR 2020

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		B. Anand					
Company name:		Homeline Infra					
Project name:		VOCCLIP					
Date:		12.03.2020					
Period		From: 06.03.2020		To: 12.03.2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							-
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							-



APPROVED BY
1-2 MAR 2020
A. SURESH
PROJECT MANAGER

Prepared by:		Approved by:		MDs approval	
Name: A. Suresh					
Date: 12.03.2020					