

APPROVED BY

Annexure - B - Send Weekly									
Details of hire charges									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
From: 05.03.2020 To: 28.02.2020									
To: 05.03.2020									
B. Anand									
Homeline Infra									
VOCLLP									
05.03.2020									
From: 28.02.2020									
To: 05.03.2020									
Units									
Rate									
900.00 nos									
1,800.00 nos									
2 tractor									
1 job									
SI. No.									
Equipment Type									
Quantity									
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									
25									
Total									
Payment approved by MD:									
Prepared by:									
Name									
A Suresh									
Date									
05.03.2020									
MDS approval									

APPROVED BY
A. SURESH
PROJECT MANAGER
05 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:		VOCLLP							
Date:		05.03.2020							
Period		From: 28.02.2020		To: 05.03.2020					
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: A Suresh		05 MAR 2020		Approved by:		MDs approval			
Date: 05.03.2020									