

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:		13.02.2020			
Period		From:	07.02.2020	To:	13.02.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	36	575.00	20,700
2	Civil work	Male helper	25	400.00	10,000
3	Civil work	Female helper	25	350.00	8,750
4	RCC work	Mason	5	550.00	2,750
5	RCC work	Male helper	5	400.00	2,000
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					44,200
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A Suresh				
Date	13.02.2020				

APPROVED BY
13 FEB 2020
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:		VOCLLP			
Date:		13.02.2020			
Period		From:	07.02.2020	To:	13.02.2020
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	13.02.2020				

[Handwritten Signature]

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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:		13.02.2020							
Period		From: 07.02.2020 To: 13.02.2020							
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			Approved by:		MDs approval			
Date	13.02.2020								

(Signature)

APPROVED BY
13 FEB 2020
A. SURESH
PROJECT MANAGER