

Anx - A - Attendance details

Sl No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	60	575.00	34,500
2	Civil work	Male helper	30	400.00	12,000
3	Civil work	Female helper	30	350.00	10,500
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					61,750
Payment approved by MD:					
Prepared by:					
Name	A Suresh				
Date	30.01.2020				

APPROVED BY
 30 JAN 2020
 A. SURESH
 PROJECT MANAGER

Annexure - A - Send Weekly

Details of labour charges

Name of contractor:

B. Anand

Company name:

Homeline Infra

Project name:

VOCLLP

Date:

30.01.2020

Period

From:

24.01.2020

To:

30.01.2020

Anx - B - Hire charges

SL No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tractor		900.00	nos	
2	Tractor		1,800.00	nos	
3				nos	
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
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17					
18					
19					
20					
21					
22					
23					
24					
25					
Total					-
Payment approved by MD:					
Prepared by:					
Name	A Suresh				
Date	30.01.2020				

APPROVED BY
 30 JAN 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:			30.01.2020				
Period:			From: 24.01.20		To: 30.01.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Hardware material	24.01.2020	14681	1.00	no	1,926.00	1,926.00
2	ihdkaa	24.01.2020	14679	20.00	nos	245.00	4,900.00
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21							
22							
23							
24							
Total							6,826.00
Payment approved by MD:							
Prepared by:			APPROVED BY				
Name: A Suresh			30 JAN 2020				
Date: 30.01.2020			A. SURESH				
			PROJECT MANAGER				
			Approved by:				MDS approval