

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:                      |             | 23.01.2020     |            |                |
| Period                     |             | From:          | 16.01.2020 | To: 23.01.2020 |
| Sl. No.                    | Work Type   | Worker Type    | Quantity   | Rate           |
| 1                          | Civil work  | Mason          | 25         | 575.00         |
| 2                          | Civil work  | Male helper    | 25         | 400.00         |
| 3                          | Civil work  | Female helper  | 15         | 350.00         |
| 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                      |             |                |            | 29,625         |
| Payment approved by MD:    |             |                |            |                |
| Prepared by:               |             | MDs approval   |            |                |
| Name                       | A Suresh    |                |            |                |
| Date                       | 23.01.2020  |                |            |                |

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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:                      |                | 23.01.2020     |            |       |              |
| Period                     |                | From:          | 17.01.2020 | To:   | 23.01.2020   |
| 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                       | 23.01.2020     |                |            |       |              |

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|                              |  |                  |  |                |  |  |  |  |  |
|------------------------------|--|------------------|--|----------------|--|--|--|--|--|
| Annexure - C - send weekly   |  |                  |  |                |  |  |  |  |  |
| Details of material received |  |                  |  |                |  |  |  |  |  |
| Name of contractor:          |  | B. Anand         |  |                |  |  |  |  |  |
| Company name:                |  | Homeline Infra   |  |                |  |  |  |  |  |
| Project name:                |  | VOCLLP           |  |                |  |  |  |  |  |
| Date:                        |  | 23.01.2020       |  |                |  |  |  |  |  |
| Period                       |  | From: 17.01.2020 |  | To: 23.01.2020 |  |  |  |  |  |

  

| Sl. No. | Material type  | Received date | Inward no. | Quantity | Units | Rate  | Amount    |
|---------|----------------|---------------|------------|----------|-------|-------|-----------|
| 1       | Robo fine sand | 22.01.2020    | 11327      | 400.00   | cft   | 34.50 | 13,800.00 |
| 2       |                |               |            |          |       |       |           |
| 3       |                |               |            |          |       |       |           |
| 4       |                |               |            |          |       |       |           |
| 5       |                |               |            |          |       |       |           |
| 6       |                |               |            |          |       |       |           |
| 7       |                |               |            |          |       |       |           |
| 8       |                |               |            |          |       |       |           |
| 9       |                |               |            |          |       |       |           |
| 10      |                |               |            |          |       |       |           |
| 11      |                |               |            |          |       |       |           |
| 12      |                |               |            |          |       |       |           |
| 13      |                |               |            |          |       |       |           |
| 14      |                |               |            |          |       |       |           |
| 15      |                |               |            |          |       |       |           |
| 16      |                |               |            |          |       |       |           |
| 17      |                |               |            |          |       |       |           |
| 18      |                |               |            |          |       |       |           |
| 19      |                |               |            |          |       |       |           |
| 20      |                |               |            |          |       |       |           |
| 21      |                |               |            |          |       |       |           |
| 22      |                |               |            |          |       |       |           |
| 23      |                |               |            |          |       |       |           |
| 24      |                |               |            |          |       |       |           |
| Total   |                |               |            |          |       |       | 13,800.00 |

  

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared by: |            | Approved by: |  |
| Name         | A Suresh   | MDs approval |  |
| Date         | 23.01.2020 |              |  |

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23 JAN 2020

A. SURESH  
PROJECT MANAGER