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:		21.11.19			
Period		From:	14.11.19	To:	21.11.19
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	153	575.00	87,975
2	Civil work	Male helper	153	400.00	61,200
3	Civil work	Female helper	36	350.00	12,600
4	RCC work	Mason	10	550.00	5,500
5	RCC work	Male helper	10	400.00	4,000
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				1,71,275
	Payment approved by MD:				
Prepared by:					MDs approval
Name	A Suresh				
Date	21.11.19				

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A. SURESH
PROJECT MANAGER

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		VOCLLP			
Date:		21.11.19			
Period		From:	15.11.19	To:	22.11.19
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:				MDs approval
Prepared by:					
Name	A Suresh				
Date	22.11.19				

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A. SURESH
PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		B. Anand					
Company name:		Homeline Infra					
Project name:		VOCLLP					
Date:		21.11.19					
Period		From:	14.11.19	To:	21.11.19		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo fine sand	15.11.19	11280	600.00	Cft	34.50	20,700.00
2	Steel	19.11.19	14412	333.70	kg	42.25	14,098.83
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							-
	Total						34,798.83
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name	A Suresh						
Date	21.11.19						

APPROVED BY
21 NOV 2019
A. SURESH
PROJECT MANAGER