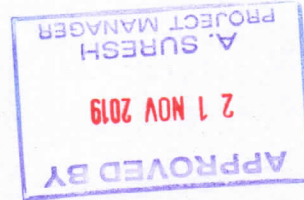


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:					
B. Anand					
Company name:					
VOCLLP					
Project name:					
HomeLine Infra					
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					

(Handwritten signature)



Anx - B - Hire charges

Annexure - B - Send Weekly

Details of hire charges

Name of contractor:

Company name:

Project name:

Date:

Period

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	luch	900.00	nos		
2	tractor	1,800.00	nos		
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	22.11.19				



APPROVED BY
21 NOV 2019
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:		21.11.19		From:		14.11.19		To: 21.11.19		
Period										
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:										
Name	A Suresh	APPROVED BY		7 NOV 2019		Approved by:		MDs approval		
Date	21.11.19	A SURESH		PROJECT MANAGER						