

Details of labour charges

Company name: _____

Date:	19.12.19
-------	----------

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	REMARKS
1900					
1901					
1902					
1903					
1904					
1905					
1906					
1907					
1908					
1909					
1910					
1911					
1912					
1913					
1914					
1915					
1916					
1917					
1918					
1919					
1920					
1921					
1922					
1923					
1924					
1925					
1926					
1927					
1928					
1929					
1930					
1931					
1932					
1933					
1934					
1935					
1936					
1937					
1938					
1939					
1940					
1941					
1942					
1943					
1944					
1945					
1946					
1947					
1948					
1949					
1950					
1951					
1952					
1953					
1954					
1955					
1956					
1957					
1958					
1959					
1960					
1961					
1962					
1963					
1964					
1965					
1966					
1967					
1968					
1969					
1970					
1971					
1972					
1973					
1974					
1975					
1976					
1977					
1978					
1979					
1980					
1981					
1982					
1983					
1984					
1985					
1986					
1987					
1988					
1989					
1990					
1991					
1992					
1993					
1994					
1995					

Sl. No.	Work Type
---------	-----------

Sl. No.	Work Type	Worker Type	Quantity
---------	-----------	-------------	----------

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
---------	-----------	-------------	----------	------	--------

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
---------	-----------	-------------	----------	------	--------

1	Civil work	Mason	100	575.00	57,500
2	Civil work	Male helper	80	400.00	32,000

4	RCC work	Mason	10	550.00	5,500
3	Civil work	Female helper	80	350.00	28,000

5	RCC work	Male helper	10	400.00	4,000
---	----------	-------------	----	--------	-------

7	Earth work	Mason	-
8	RCC work	Female helper	-

8	Earth work	Male helper		-
9	Earth work	Female helper		-

10: Electrician	Mason	-
11: Electrician	Male helper	-

[illegible]

-					14
-					13

-					9I
-					15

-					17
					18

-					6l
-					8L

20	Total				1,27,000
-					

[illegible]

Name	A Suresh				
Date	19.12.19				

					6171161	0180
--	--	--	--	--	---------	------

6

APPROVED BY

19 DEC 2019

10-550-2000

PROJECT MANAGER



Annexure - B - Send Weekly		Details of hire charges		Name of contractor:		B. Anand		Company name:		Homeline Infra		Project name:		VOCLP		Date:		19.12.19		Period			
SI No.		Equipment Type		Quantity		Rate		Units		Amount		1		2		3		4		5		6	
1		Tractor		900.00		nos		-		-		2		3		4		5		6		7	
2		Tractor		1,800.00		nos		-		-		3		4		5		6		7		8	
3												4		5		6		7		8		9	
4												5		6		7		8		9		10	
5												6		7		8		9		10		11	
6												7		8		9		10		11		12	
7												8		9		10		11		12		13	
8												9		10		11		12		13		14	
9												10		11		12		13		14		15	
10												11		12		13		14		15		16	
11												12		13		14		15		16		17	
12												13		14		15		16		17		18	
13												14		15		16		17		18		19	
14												15		16		17		18		19		20	
15												16		17		18		19		20		21	
16												17		18		19		20		21		22	
17												18		19		20		21		22		23	
18												19		20		21		22		23		24	
19												20		21		22		23		24		25	
20												21		22		23		24		25		26	
21												22		23		24		25		26		27	
22												23		24		25		26		27		28	
23												24		25		26		27		28		29	
24												25		26		27		28		29		30	
25												26		27		28		29		30		31	
26												27		28		29		30		31		32	
27												28		29		30		31		32		33	
28												29		30		31		32		33		34	
29												30		31		32		33		34		35	
30												31		32		33		34		35		36	
31												32		33		34		35					

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:		19.12.19							
Period		From: 19.12.19		To: 12.12.19		To: 19.12.19			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo fine sand	14.12.19	11304	500.00	cf	33.00	16,500.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total								16,500.00	
Payment approved by MD:									
Prepared by:		APPROVED BY							
Name A Suresh		19 DEC 2019							
Date 19.12.19		A. SURESH		Approved by:		MDs approval			
		PROJECT MANAGER							