

16 JAN 2020

A. SURESH
PROJECT MANAGER

Annexure - A - Send Weekly					
Details of labour charges		B. Anand			
Name of contractor:		HomeLine Infra			
Project name:		VOCILP			
Date:		16.01.2020	From:	10.01.2020	To:
Period					16.01.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	25	575.00	14,375
2	Civil work	Male helper	25	400.00	10,000
3	Civil work	Female helper	15	350.00	5,250
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:					
Name	A Suresh				
Date	16.01.2020				

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		B. Anand							
Company name:		Homeline Infra							
Project name:		VOCCLP							
Date:		16.01.2020							
Period		From: 10.01.2020		To: 16.01.2020					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1						25.00	-		
2							-		
3							-		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total									
Payment approved by MD:									
Prepared by:		A. Suresh		Approved by:		MDs approval			
Date		16.01.2020							

APPROVED BY
16 JAN 2020
A. SURESH
PROJECT MANAGER