

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:									
09.01.2020									
Period									
From: 02.01.2020 To: 09.01.2020									
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount				
1	Civil work	Mason	15	575.00	8,625				
2	Civil work	Male helper	8	400.00	3,200				
3	Civil work	Female helper	7	350.00	2,450				
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					14,275				
Payment approved by MD:									
Prepared by:									
MDS approval									
Name									
A Suresh									
Date									
09.01.2020									

APPROVED BY
A. SURESH
PROJECT MANAGER
09 JAN 2020



Annexure - B - Send Weekly					Details of hire charges					Name of contractor:					B. Anand					Company name:					Homeline Infra					Project name:					VOCILP					Date:					09.01.2020					Period																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

APPROVED BY
A. SURESH
PROJECT MANAGER
09 JAN 2020

(Signature)

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		B. Anand							
Company name:		Homeine Infra							
Project name:		VOCLIP							
Date:		09.01.2020							
Period		From: 02.01.2020		To: 09.01.2020					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid bricks (4" 8" x16")	07.01.2020	14591	500.00	Nos	25.00	12,500.00		
2							-		
3							-		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							12,500.00		
Prepared by:		Payment approved by MD:							
Name: A Suresh		APPROVED BY							
Date: 09.01.2020		09 JAN 2020							
		A. SURESH		Approved by:		MDs approval			
		PROJECT MANAGER							