

Annexure - A - Send Weekly		Details of labour charges		B. Anand		Homeline Infra		VOCCLP		Date: 07.11.19		Period		From: 01.11.19 To: 07.11.19		Amount	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount	1	Civil work	Mason	120	575.00	69,000	2	Civil work	Male helper	50	400.00	20,000
3	Civil work	Female helper	45	350.00	15,750	4	RCC work	Mason	15	550.00	8,250	5	RCC work	Male helper	15	400.00	6,000
6	RCC work	Female helper	15	400.00	6,000	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		Payment approved by MD:		MDS approval		1,19,000		Prepared by:		A Suresh		Date: 07.11.19					

(Handwritten signature)

Annexure - B - Send Weekly		Details of hire charges		Name of contractor:		B. Anand		Company name:		Homeline Infra		Project name:		VOCCLP		Date:		07.11.19		Period			
Sl. No.		Equipment Type		Quantity		Rate		Units		Amount		1		Job		2		tractor		3		nos	
						900.00		nos				-				2		1,800.00		nos		-	
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												Total											
												Payment approved by MD:											
												Prepared by:											
												Name		A Suresh									
												Date		07.11.19									

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		B. Anand					
Company name:		Homeline Infra					
Project name:		VOCLIP					
Date:		07.11.19					
Period		From:		To:		07.11.19	
		01.11.19					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand	05.11.19	14302	500.00	Cft	24.50	12,250.00
2	Robo sand	05.11.19	14303	500.00	Cft	24.50	12,250.00
3	solid bricks (6"x8"x16")	06.11.19	14273	350.00	nos	33.00	11,550.00
4	Robo fine sand	05.11.19	14304	600.00	cft	34.50	20,700.00
5	Robo fine sand	05.11.19	14264	600.00	cft	34.50	20,700.00
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24							
Total							
Payment approved by MD:							77,450.00
Prepared by:							
Name	A Suresh					MDS approval	
Date	07.11.19						