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:		03.10.19			
Period		From:	26.09.19	To:	03.10.19
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	60	575.00	34,500
2	Civil work	Male helper	20	400.00	8,000
3	Civil work	Female helper	20	350.00	7,000
4	RCC work	Mason	20	550.00	11,000
5	RCC work	Male helper	20	400.00	8,000
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				68,500
	Payment approved by MD:				
Prepared by:					MDs approval
Name	A Suresh				
Date	03.10.19				

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		VOCLLP			
Date:		03.10.19			
Period		From:	26.09.19	To:	26.09.19
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	jcb		900.00	nos	-
2	tractor		1,800.00	nos	-
3				nos	-
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:					MDs approval
Name	A Suresh				
Date	03.10.19				

Annexure - C - send weekly

Details of magterial received

Name of contractor:	B. Anand					
Company name:	Homeline Infra					
Project name:	VOCLLP					
Date:	03.10.19					
Period	From:	26.09.19	To:	03.10.19		

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand	30.09.19	11205	400.00	Cft	24.00	9,600.00
2	Robo sand	03.10.19	11208	400.00	Cft	24.00	9,600.00
3	water tanker	27.09.19	11212	5,500.00	ltr	0.13	715.00
4	water tanker	30.09.19	11220	5,500.00	ltr	0.13	715.00
5	water tanker	30.09.19	11216	5,500.00	ltr	0.13	715.00
6	water tanker	30.09.19	11217	5,500.00	ltr	0.13	715.00
7	water tanker	30.09.19	11218	5,500.00	ltr	0.13	715.00
8	water tanker			5,500.00	ltr	0.13	715.00
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							
17							
18							
19							
20							
21							
22							
23							
24							
	Total						-
	Payment approved by MD:						22,775.00

Prepared by:							
Name	A Suresh			Approved by:		MDs approval	
Date	03.10.19						