

Annexure - A - Send Weekly						
Details of labour charges						
Name of contractor:						
B. Anand						
Company name:						
Homeline Infra						
Project name:						
VOCLP						
Date: 26.09.19						
Period From: To: 20.09.19						
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount	
1	Civil work	Mason	36	575.00	20,700	
2	Civil work	Male helper	20	400.00	8,000	
3	Civil work	Female helper	20	350.00	7,000	
4	RCC work	Mason	30	550.00	16,500	
5	RCC work	Male helper	30	400.00	12,000	
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						
Total					64,200	
Payment approved by MD:						
Prepared by:						
Name	A Suresh					
Date	26.09.19					
MDs approval						

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Annexure - B - Send Weekly				
Details of hire charges				
Name of contractor:				
Company name:				
Project name:				
Date:				
Period				
SL No.	Equipment Type	Quantity	Rate	Units
1	Job		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	26.09.19			

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:		26.09.19					
Period		From:	20.09.19	To:	26.09.19		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand	24.09.19	11205	400.00	Cft	24.00	9,600.00
2	Robo sand	25.09.19	11208	400.00	Cft	24.00	9,600.00
3	cement	23.09.19	14121	320.00	bags	210.00	67,200.00
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							86,400.00
Payment approved by MD:							
Prepared by:				Approved by:		MDS approval	
Name	A Suresh						
Date	26.09.19						