

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:	31.10.19	From:	25.10.19	To:	31.10.19
Period					
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	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					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					1,33,250
Total					
Payment approved by MD:					MDs approval
Prepared by:					
Name	A Suresh				
Date	31.10.19				

(Handwritten signature)

APPROVED BY
31 OCT 2019
A. SURESH
PROJECT MANAGER

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:	31.10.19	From:	25.10.19	To:	31.10.19
Period					
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:					MDs approval
Prepared by:					
Name	A Suresh				
Date	31.10.19				

APPROVED BY
31 OCT 2019
A. SURESH
PROJECT MANAGER

Annexure - C - send weekly		Details of material received		Name of contractor:		Company name:		Project name:		Date:		Period	
		B. Anand		Homeline Infra		VOCLLP		31.10.19		To:		31.10.19	
		From:		21.10.19									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount						
1	Cement	21.10.19	14335	400.00	Bags	207.00	82,800.00						
2	Robo sand	24.10.19	14342	400.00	Cft	24.50	9,800.00						
3	Robo sand	25.10.19	14257	400.00	Cft	24.50	9,800.00						
4	Robo fine sand	24.10.19	14343	400.00	cft	34.50	13,800.00						
5	20 mm metal	29.10.19	14289	400.00	Cft	21.50	8,600.00						
6	Robo sand	30.10.19	14268	400.00	Cft	24.50	9,800.00						
7	Robo sand	28.10.19	14262	400.00	Cft	24.50	9,800.00						
8	Robo fine sand	26.10.19	14261	400.00	Cft	34.50	13,800.00						
9							-						
10							-						
11							-						
12							-						
13							-						
14							-						
15							-						
16							-						
17							-						
18							-						
19							-						
20							-						
21							-						
22							-						
23							-						
24							-						
Total							1,58,200.00						
Payment approved by MD:								Approved by: MDs approval					
Prepared by:													
Name		A Suresh											
Date		31.10.19											

APPROVED BY
31 OCT 2019
A SURESH
PROJECT MANAGER