
Annexure - A - Send Weekly				
Details of labour charges				
Name of contractor:	B. Anand			
Company name:	Homeline Infra			
Project name:	GHT			
Date:	02 July 2020			
Period	From:	27 June 2020	<u>To:</u>	02 July 2020
Cl. No. Work Tomo	Worker Type	Quantity	Rate	Amount
Sl. No. Work Type 1 Civil work	Mason	18	575.00	10,350
		18	400.00	7,200
2 Civil work	Male helper	18	350.00	6,300
3 Civil work	Female helper	10	550.00	5,500
4 RCC work	Mason	10	400.00	4,000
5 RCC work	Male helper	10	300.00	-
6 RCC work	Female helper		450.00	-
7 Earth work	Mason		450.00	12,150
8 Earth work	Male helper	27	430.00	
9 Earth work	Female helper		400.00	
10 Electrician	Mason		550.00	
11 Electrician	Male helper	-	450.00	<u>-</u>
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20				45,500
Total				
Payment recommended				
Payment approved by N	MD:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		MDs approval
Prepared by:		Approved by:		WIDS upproves
Name A Suresh				
Sign				
Oate 02 July 20	020		<u> </u>	<u> </u>
				·
Vote:	/			ļ
Attach attendance summary fro	m database			
Recoomend payment as per pur	1 1 1'	3	1	•



exure	- B - Send Weekly				
etails of	hire charges	B. Anand			
		Homeline Infra			
Company					
Project na	me:	GHT			
Date:		02 July 2020	07.1	T	02 July 2020
Period		From:	27 June 2020	10:	02 July 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	***************************************	
	tractor	2.00	1,800.00		3,600
	Hitachi		1,900.00		
	JCB		800.00	Hour	
5	Miller mixture		3,500.00	per day	
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	Total				3,600
	Payment recommended by project	manager:		İ	
	Payment approved by MD:	ν			
			Approved by:		MDs approval
	Prepared by:				
Name	A Suresh			:	
Sign	T 1 202		†·····	:	
Date	02 July 2020				
				:	
Note:	<u> </u>			·	
1. Attach	hirecharges summary from databas	se		·	
2. Recoo	mend payment as per our guideline	rates for hirecharge	es.	.i	

Annexure - C - ser	nd weekly						
Details of magteria	al received	<u> </u>					
Name of contracto	DT:	B. Anand					
Company name:		Homeline Infra					
Project name:		GHT 02 July 2020					
Date:		02 July 2020			02 T-1- 2020		
Date: Period		From	27 June 202	20 To:	02 July 2020		
renou					** ·	Rate	Amount
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
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24			1 4 7				
Total		APPROVE	101				-
Payment	recommended by project manager:						
Dayment	approved by MD:	0 2 JUL 23	20				<u> </u>
				Approved by:		MDs approval	<u> </u>
Prepared		A. SULLAND	AGER				
Name A Surest	1	DED.15CT 4141	and the same of th				
Sign			•••••				
ate	02 Ju	ıly 2020					