

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	09 July 2020				
Period	From	02 July 2020	To	09 July 2020	
Sl No	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	575 00	6,900
2	Civil work	Male helper	12	400 00	4,800
3	Civil work	Female helper	12	350 00	4,200
4	RCC work	Mason		550 00	-
5	RCC work	Male helper		400 00	-
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					15,900
Payment approved by MD:					
Prepared by:					MDs approval
Name	A Suresh				
Date	09 July 2020				



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9 JUL 2020

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:		09 July 2020			
Period		From:	02 July 2020	To:	09 July 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
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	09 July 2020				



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A. SURESH
PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		B. Arand				
Company name:		Homeline Infra				
Project name:		VOCLIP				
Date:		09 July 2020				
Period		From: 02 July 2020 To: 09 July 2020				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
Total						
Payment approved by MD:						
Prepared by:				Approved by:		MD's approval
Name		A Suresh				
Date		09 July 2020				

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9 JUL 2020
B. ARAND
PROJECT MANAGER