

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
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	20	575.00	11,500
2	Civil work	Male helper	20	400.00	8,000
3	Civil work	Female helper	10	350.00	3,500
4	RCC work	Mason	-	550.00	-
5	RCC work	Male helper	15	400.00	6,000
6	RCC work	Female helper	-	300.00	-
7	Earth work	Mason	-	450.00	-
8	Earth work	Male helper	27	450.00	12,150
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	450.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					41,150
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	09 July 2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


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 9 JUL 2020
A. SURESH
 PROJECT MANAGER

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		09 July 2020			
Period		From:	02 July 2020	To:	09 July 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor	1.00	1,800.00	Perday	1,800
3	Hitachi		1,900.00	Hour	-
4	JCB	8.00	800.00	Hour	6,400
5	Miller mixture	1.00	3,500.00	per day	3,500
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					11,700
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	09 July 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


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 A. SURESH
 PROJECT MANAGER

Annexure - C - send weekly									
Details of material received									
Name of contractor: B. Anand									
Company name: Homeline Infra									
Project name: GHI									
Date: 09 July 2020									
Period: From 02 July 2020 To: 09 July 2020									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	M10 Concrete	04 July 2020	130	45.00	Cubic meter	3,100.00	1,39,500.00		
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							1,39,500.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by: A Suresh									
Name: A Suresh									
Sign: _____									
Date: 09 July 2020									
Approved by: _____									
MDs approval									

(Handwritten Signature)

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 0 JUL 2020
 A SURESH
 PROJECT MANAGER