nnexure -	A - Send Weekly				
etails of la	A - Send Weekly abour charges ontractor:				
ame of co	ontractor:	B. Anand Homeline Infra			
ompany n	name:				
roject nan	ne:	GHT			
late:		24 July 2020	17 July 2020	ro:	24 July 2020
eriod		From:	17 July 2020		
			Oventity	Rate	Amount
Sl. No.	Work Type	Worker Type	Quantity	575.00	-
	Civil work	Mason	ļ	400.00	
2	Civil work	Male helper		350.00	-
3	Civil work	Female helper		550.00	
4	RCC work	Mason	-	400.00	
5	Civil work RCC work RCC work	Male helper		300.00	
6	RCC work	Female helper		450.00	
7	Earth work	Mason			
8	Earth work	Male helper	j	450.00	
9	Earth work Earth work Electrician Electrician	Male helper Female helper		400.00	
10	Electrician	Mason		550.00	
11	Flectrician	Male helper	-	450.00	-
12					-
13					-
14					
15	: 			į	-
**************	A				-
16					-
17	: ?				
18	A				
19			···•		
20					
	Total	11i-at manager:			
	Payment recommende	ed by project manager:			
	Payment approved by	MD:	Approved by:		MDs approval
	Prepared by:		Approved by.	İ	
Name	A Suresh				
Sign	<u> </u>			·····	
Date	24 July	2020			
Note:	!				
1 Attach	attendance summary f	from database our guideline rates for w			



nnexure -	· B - Send Weekly nire charges ontractor:				
etails of h	nire charges				<u> </u>
ame of co	ontractor:	B. Anand			
ompany r	name:	Homeline Infra			
roject nar	ne:	GHT			<u>.</u>
Date:		24 July 2020			24 1-1 2020
eriod		From:	17 July 2020	To:	24 July 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	Tippers		3,000.00	Hour	-
	tractor		1,800.00 1,900.00 800.00	Perday	
	Hitachi		1,900.00	Hour	-
	JCB		800,00	Hour	-
	Miller mixture		3,500.00	per day	-
6					<u>į</u>
7					
8					-
9					-
10					-
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16	ļ				-
17					-
18	\$				-
19	4				-
20					
21				<u></u>	
22				·	·
23			ļ		
24					
25					
	Total		<u> </u>		
	Payment recommended by project	t manager:	ļ		
	Payment approved by MD:				MDs approval
	Prepared by:		Approved by:		MDs approval
Name	A Suresh				
Name Sign	-				
Date	24 July 202	.0			
				<u></u>	
Note:					
1 Attach	hirecharges summary from databa mend payment as per our guideline	se			
2 D	and normant as per our guideline	rates for hirecharg	es.		



Sign	Name					2-	2:	22	2	20	19	18	17	16	15	14	13	12	11	10	9	∞	7	6	5	4	3	1	Sl. No.	Period	Date	Project name:	Company name:	Name of c	Details of	Annexure
24 J	A Suresh	Prepared by:	Payment approved by MD:	Payment recommended by project manager:	Total	+	3	2																					Material type	4		me:	name:	Name of contractor:	magterial received	- C - send weekly
24 July 2020																													Received date	TIOH	Erom	24 Falst 2020:	Homeune mira	B. Anand		
			10	97.	- V	A.	3/1	200	1	4																			Inward no.		17 Into 2020 To					
		it spot or our of .	Annroved by:		92	120	0128	2000																					Quantity		To:					
																													Units		24 July 2020					
			MDs approval																										Rate							
									-	-										- 1			-		-	-			Amount							

4. Other material rates can be adopted as per bills produced.	3. Recoomend payment as per our guideline rates for building material.	2. Attach details sheet from database with photographs	1. Attach inward summary report from database.	Note:	