

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:	24 July 2020				
Period	From:	17 July 2020	To:	24 July 2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	-	550.00	-
5	RCC work	Male helper		400.00	-
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper		450.00	-
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					
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	24 July 2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


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 24 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:	24 July 2020				
Period	From:	17 July 2020	To:	24 July 2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor		1,800.00	Perday	-
3	Hitachi		1,900.00	Hour	-
4	JCB		800.00	Hour	-
5	Miller mixture		3,500.00	per day	-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	24 July 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


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Annexure - C - send weekly

Details of material received

Name of contractor:

B. Anand

Company name:

HomeLine Infra

Project name:

GHT

Date:

24 July 2020

Period

From

17 July 2020 To:

24 July 2020

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							-
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Approved by:							
MDs approval							
Name	A Suresh						
Sign							
Date	24 July 2020						

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24 JUL 2020
A. SURESH
PROJECT MANAGER

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