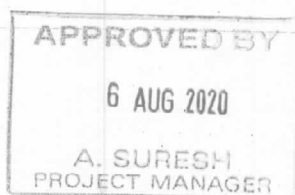


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		06 August 2020			
Period		From:	31 July 2020	To:	06 August 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	135	550.00	74,250
5	RCC work	Male helper	72	400.00	28,800
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	24	450.00	10,800
9	Earth work	Female helper	10	400.00	4,000
10	Electrician	Mason		550.00	-
11	Electrician	Male helper	-	450.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					117,850
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	06 August 2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		06 August 2020			
Period		From:	31 July 2020	To:	06 August 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipplers		3,000.00	Hour	-
2	tractor	2.00	1,800.00	Perday	3,600
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					13,500
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		
Name	A Suresh				MDs approval
Sign					
Date	06 August 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
6 AUG 2020
A. SURESH
PROJECT MANAGER

Annexure - C - send weekly									
Details of material received									
Name of contractor:		B. Anand							
Company name:		Homeline Infra							
Project name:		GHT							
Date:		06 August 2020							
Period		From		31 July 2020 To:		06 August 2020			
SL No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	M 10 Grade Concret	02 August 2020	133	35.00	Cubic meter	3,100.00	108,500.00		
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
23									
24									
Total									
Payment recommended by project manager:								108,500.00	
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name	A Suresh								
Sign									
Date	06 August 2020								
Note:									
1. Attach inward summary report from database.									
2. Attach details sheet from database with photographs									
3. Recommend payment as per our guideline rates for building material.									
4. Other material rates can be adopted as per bills produced.									

APPROVED BY
6 AUG 2020
A. SURESH
PROJECT MANAGER

Annexure - D - send weekly												
Mile stone report for CR.												
Name of contractor: B. Anand												
Company name: Homeline Infra												
Project name: GHT												
Date: 30 April 2020												
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession

[Signature]

APPROVED BY
6 AUG 2020
A. SURESH
PROJECT MANAGER