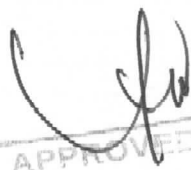


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		14 August 2020			
Period		From:	14 July 2020	To:	07 August 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		350.00	-
4	RCC work	Mason	80	550.00	44,000
5	RCC work	Male helper	80	400.00	32,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	35	450.00	15,750
9	Earth work	Female helper	35	400.00	14,000
10	Electrician	Mason		550.00	-
11	Electrician	Male helper	-	450.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					1,17,450
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	14 August 2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


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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: GHT									
Date: 14 August 2020									
Period: From 07 August 2020 To: 14 August 2020									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement	02 August 2020	135	520.00	Bags	380.00	1,97,600.00		
3	Cement		136	80.00	bags	380.00	30,400.00		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
23							-		
24							-		
Total							2,28,000.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	A Suresh								
Sign									
Date	14 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.									

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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:		14 August 2020			
Period		From:	07 August 2020	To:	14 August 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor	3.00	1,800.00	Perday	5,400
3	Hitachi		1,900.00	Hour	-
4	JCB	9.00	800.00	Hour	7,200
5	Miller mixture	3.00	3,500.00	per day	10,500
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					23,100
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	14 August 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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14 AUG 2020
A. SURESH
PROJECT MANAGER