

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:		28 August 2020			
Period		From:		To:	
		20 July 2020		28 August 2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	15	575.00	8,625
2	Civil work	Male helper	20	400.00	8,000
3	Civil work	Female helper	15	350.00	5,250
4	RCC work	Mason	150	550.00	82,500
5	RCC work	Male helper	130	400.00	52,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	15	450.00	6,750
9	Earth work	Female helper	15	400.00	6,000
10	Electrician	Mason		550.00	-
11	Electrician	Male helper	-	450.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					169,125
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	28 August 2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


APPROVED BY
 28 AUG 2020
 A. SURESH
 PROJECT MANAGER

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:		28 August 2020			
Period		From: 20 August 2020		To: 28 August 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		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					1,800
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	28 August 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
28 AUG 2020
A. SURESH
PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		B. Anand							
Company name:		Homeline Infra							
Project name:		GHT							
Date:		28 August 2020							
Period		From		14 August 2020 To:		20 August 2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	STEEL	21 August 2020	137	800.00	Kgs	46.00	36,800.00		
3	STEEL	26 August 2020	138	1,600.00	Kgs	46.00	73,600.00		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
23							-		
24							-		
Total							110,400.00		
Payment recommended by project manager									
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name	A Suresh								
Sign									
Date	20 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
28 AUG 2020
A. SURESH
PROJECT MANAGER