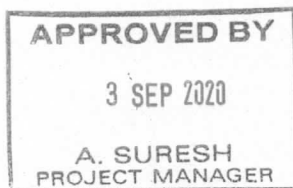


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		03 September 2020			
Period		From:	28 August 2020	To:	03 September 2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	575.00	17,250
2	Civil work	Male helper	25	400.00	10,000
3	Civil work	Female helper	15	350.00	5,250
4	RCC work	Mason	250	550.00	137,500
5	RCC work	Male helper	150	400.00	60,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	10	450.00	4,500
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					238,500
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	03 September 2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

(Handwritten signature)

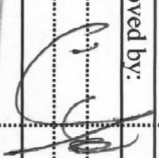


Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		03 September 2020			
Period		From:	28 August 2020	To:	03 September 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	03 September 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


APPROVED BY
 3 SEP 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:		03 September 2020							
Period		From 28 August 2020 To: 03 September 2020							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo Snad	29 August 2020	45	600.00	cft	24.00	14,400.00		
3	STEEL	26 August 2020	138	1,600.00	Kgs	45.00	72,000.00		
4	STEEL	03 September 2020	165	13,300.00	Kgs	45.00	598,500.00		
5	RMC M 20 Grade	31 August 2020	139 to 164	154.50	cubic meter	3,900.00	602,550.00		
6	Centring oil barrel	03 September 2020	46	200.00	ltr	35.00	7,000.00		
7	maistc pads	03 September 2020	47	1.00	box	6,000.00	6,000.00		
8	packing taps	04 September 2020		1.00	box	6,000.00	6,000.00		
9							-		
10							-		
11							-		
12							-		
13							-		
23							-		
24							-		
Total							1,306,450.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	A Suresh								
Sign									
Date	03.09.2020								
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 9-SEP-2020 A. SURESH PROJECT MANAGER MDS approval									

