Annexure	- A - Send Weekly				
Details of	labour charges				
Name of c	contractor:	B. Anand			
Company	name:	Homeline Infra			
Project na	me:	GHT 03 September 2020			
Date:		03 September 2020			
Period		From:	28 August 2020	То:	03 September 2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
		Mason	30	575.00	17,250
	Civil work	Male helper	25	400.00	
	Civil work	Female helper	15	350.00	5,250 137,500
4	RCC work	Mason	250	550.00	137,500
	RCC work	Male helper	150	400.00	
	RCC work	Female helper		300.00	-
	Earth work	Mason		450.00	
	Earth work	Male helper	10	450.00	4,500
9	Earth work	Female helper	10	400.00	4,000
10	Electrician	Mason		550.00	-
	Electrician	Male helper	-	450.00	-
12	٥			6	-
13	<u></u>			<u> </u>	-
14	å			······	-
15	å			i	-
16					-
17	ş			 !	-
18	<u>.</u>				-
19	Q				-
20					_
	Total				238,500
	Payment recommended by	nroject manager			230,500
	Payment approved by MD	eftered freezests control freezests freezests freezests freezests freezest freezests freezest			
	Prepared by:		Approved by:		MDs approval
Name	A Suresh		proved by.		: Tribs approval
Sign					
Date	03 September 2020				
Note:				<u> </u>	
1 Attach	attendance summary from d	latabase			



APPROVED BY

3 SEP 2020

A. SURESH PROJECT MANAGER

Anx - B - Hire charges

Name of co	- B - Send Weekly hire charges	1			
Name of co					
	ontractor:	B. Anand			
Company n		Homeline Infra GHT			
Project nan		GHT			
Date:		03 September 2020			
Period		From:	28 August 2020	То:	03 September 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00		-
	tractor	1.00	1,800.00 1,900.00	Perday	1,800
	Hitachi		1,900.00	Hour	_
	JCB .		800.00		-
5]	Miller mixture		3,500.00	per day	-
6					-
7					-
8					-
9					-
10					-
11					-
12		·····			-
13					-
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20					-
21				<u> </u>	···
22 23					-
24					-
25		<u>-</u>			
	Total				1,800
	Payment recommended by proje	ct manager			1,000
	Payment approved by MD:	i iiianagor.			
			Approved by:		MDs approval
Name 1	Prepared by: A Suresh		Approved by.		тиго арргочаг
Sign					
Date	03 September 20	20			36.
Note:					
1. Attach h	nirecharges summary from datab	ase			

APPROVED BY

3 SEP 2020

A. SURESH
PROJECT MANAGER

3. Reco	Z. Aua	1. Attac	1000	Note:	Date	Data	Sign	Name																			Sl. No.	Period	Date:	Project name:	Compa	Name o	Details	Annexure -
Recommend payment as per our guideline rates for building material Other material rates can be adopted as per bills produced.	Attach details sheet hold database with photographs	Attach inward summary report from database			03:09:2020	03 00 2020		A Suresh	Prepared by:	Payment approved by MD:	Payment recommended by project manager:	Total	24	23	13	12	11	10	9	8 packing taps	7 majisticpads	6 Centring oil barerel	5 RMC M 20 Grade	4 STEEL	3 STEEL	1 Robo Snad	o. Material type			name:	Company name:	Name of contractor:	Details of magterial received	re - C - send weekly
d as ner hills produced.	with bilotographis	m database.									project manager:									04 September 2020	03 September 2020 47	03 September 2020 46	31 August 2020 139 to	03 September 2020	26 August 2020	29 August 2020 45	Received date	From	03 September 2020	GHT	Homeline Infra	B. Anand		
terial.	***************************************																			0	0 47	0 46	0 139 to 164	0 165	0 138	0 45	Inward no.	28 August 2020	0					
PRO IECT AND		9 SEP 207		APPROVE			(7,	Approved by:											1.00	1.00	200.00	154.50	13,300.00	1,600.00	600.00	Quantity	To:						
TEG T	7020	2070		(ED BY	+		***	5												box	box	ltr	cubic meter	kgs	Kgs	cft	Units	03 September 2020						
									MDs approval											6,000.00	6,000.00	35.00	3,900.00	45.00	45.00	24.00	Rate	0						
												1,306,450.00		1	-	1	ı	-	1								Amount							

