

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:	17 September 2020		09 September 2020 To:		17 September 2020
Period	From:				
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor	5.00	1,800.00	Perday	9,000
3	Hitachi		1,900.00	Hour	-
4	JCB	36.00	800.00	Hour	28,800
5	Miller mixture	6.00	3,500.00	per day	21,000
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					58,800
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	17 September 2020				
Note:					
1. Attach hirecharges summary from Database					
2. Recoomend payment as per our guideline rates for hirecharges					

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17 SEP 2020
A. SURESH
PROJECT MANAGER

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:		17 September 2020			
Period		From:	09-92020	To:	17 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	1,37,500
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	15	450.00	6,750
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					2,40,750
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	17 September 2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


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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:	17 September 2020				
Period	From	09 September 2020	To:	17 September 2020	

Sl. No.	Material type	Received date	Quantity	Units	Rate	Amount
1	robo sand	10 September 2020	300.00	Cft	24.50	7,350.00
3	20 mm metal	13 September 2020	563.00	cft	22.00	12,386.00
4	robo sand	16 September 2020	380.00	cft	24.50	9,310.00
5	robo sand	16 September 2020	325.00	cft	24.50	7,962.50
6	covering blocks	11 September 2020	5,000.00	Nos	1.50	7,500.00
7	Cement	11 September 2020	150.00	bags	350.00	52,500.00
8	gunny bags	11 September 2020	100.00	bags	25.00	2,500.00
9	Cement	13 September 2020	420.00	bags	310.00	1,30,200.00
10						-
11						-
12						-
13						-
23						-
24						-
Total						2,29,708.50

Payment recommended by project manager:		
Payment approved by MD:		100
Prepared by:	Approved by:	
Name A Suresh	MDs approval	
Sign		
Date 17 September 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.	

PROJECT MANAGER
 A. SURESH