Anx - A - Attendance details

Deteile	flabour abarcas	·			
Details o	e - A - Send Weekly of labour charges contractor:	<u> </u>			
Name of	contractor:	B. Anand Homeline Infra			
Compan Project r	y name:				
Project r	name:	GHT			
Date: Period		24 September 2020			
Period		From:	18 September 2020 T	Го:	24 September 202
Sl. No.		Worker Type	Quantity	Rate	Amount
7	l Civil work	Mason	30	575.00	17,250
	2 Civil work 3 Civil work 4 RCC work	Male helper	25	400.00	10,000
	Civil work	Female helper	15	350.00	5,250
4	RCC work	Mason	250	550.00	1,37,500
4	RCC work	Male helper	150	400.00	60,000
(RCC work	Female helper		300.00	
	Earth work	Mason		450.00	<u> </u>
1	Earth work	Male helper	15	450.00	6,750
Ç	Earth work Earth work Electrician Electrician	Female helper	12	400.00	4,800
10	Electrician	Mason		550.00	7,000
11	Electrician	Male helper	-	450.00	<u></u>
12	2	:	•••••••••••••••••••••••••••••••••••••••		<u> </u>
13					
14					<u> </u>
15					<u> </u>
16					-
17					-
18	•				
19					-
20					-
	Total				2,41,550
	Payment recommended by				2,41,550
	Payment approved by MD				
Vame	Prepared by: A Suresh		Approved by:		MDs approval
	A Suresii				
ign Date	24 September 2020				
Note:				4	
Attach	attendance summary from d	latabase			
	nend payment as per our gu		s		

APPROVED BY

2 4 SEP 2020

A. SURESH
PROJECT MANAGER

Anx - B - Hire charges

Dotoila	e - B - Send Weekly f hire charges	!			
Details of	i nire charges	<u> </u>			
	contractor:	B. Anand			
Company Project n	name:	Homeline Infra			
Project n	ame:	GHT	***************************************	***************************************	
Date:		24 September 2020			
Period		From:	18 September 2020	То:	24 September 202
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00 1,800.00	Hour	
2	tractor	1.00	1,800.00	Perday	1,80
3	Hitachi		1,900.00 800.00	Hour	-
4	JCB	8.00	800.00	Hour	6,40
5	Miller mixture	2.00	3,500.00	per day	7,00
6					-
7				•••••	-
8					_
9					_
10					
11	<u></u>				
12					
13					-
14					
15			·,·····		-
16					
17					-
18	·····				-
19				•••••	-
20					-
					-
21					-
22					-
23					-
24					-
25	Total				15.000
	Payment recommended by pr	oigat managar:			15,200
	Payment approved by MD:	ojeci manager.			
	Prepared by:		Approved by:		MDs approval
Vame	A Suresh				1
ign					
lame ign Date	24 September 2020				
T-4					
iote:	nirecharges summary from da nend payment as per our guid				
Attach	nirecnarges summary from da	tabase			

APPROVED BY

2 4 SEP 2020

A. SURESH
PROJECT MANAGER

 Recoomer Other mat 	. Recoomer	,	2. Attach de	l. Attach inv	Note:		Date	Sign	(V	P	P	P	T	24	23	13	12	11	10	9	8	7	6	5	4	3		S No	Period	Date:	Project name	Company name	Name of co	Details of r	Annexure -
	Other material rates can be adopted as per bills produced	nd payment as per our guid	tails sheet from database wi	Attach inward summary report from database.		(24 September 2020	4	A Suresh	Prepared by:	ayment approved by MD:	Payment recommended by project manager:	Total													TYOOO SOUTH	cho sand	Motorial trans			ie:	ame:	Name of contractor:	nagterial received	Annexure - C - send weekly
	s per bills produced	eline rates for building mate	th photographs	database.			0					oject manager:														22 September 2020 58	Received date		From	24 September 2020	GHT	Homeline Infra	B. Anand		
-	APPROVE	erial.																								58	inward no		18 September 2020 To:	0.					
									approved by.	Approved hv																374.00	Quantity		To:					.,,	
																										Cft	Units		24 September 2020						
									TATOR SPOTOVAL	MDs approval															24.50		Rate		20						
												9,163.00	016300	1		1	1		1	1	1		1	-	1	9,163.00	Amount								

Page 1 of 1

A. SURESH PROJECT MANAGER

A. SURESH PROJECT MANAGER