

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:		24 September 2020			
Period		From:	18 September 2020	To:	24 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	12	400.00	4,800
10	Electrician	Mason		550.00	-
11	Electrician	Male helper	-	450.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					2,41,550
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	24 September 2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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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:		24 September 2020			
Period		From:	18 September 2020	To:	24 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	8.00	800.00	Hour	6,400
5	Miller mixture	2.00	3,500.00	per day	7,000
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					15,200
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	24 September 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend payment as per our guideline rates for hirecharges.					

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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:		24 September 2020					
Period		From		18 September 2020 To:		24 September 2020	
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount
1	Robo sand	22 September 2020	58	374.00	Cft	24.50	9,163.00
3						24.50	-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
23							-
24							-
Total							9,163.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	A Suresh						
Sign							
Date	24 September 2020						
Approved by:							
						MD's approval	

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

24 SEP 2020

A. SURESH
PROJECT MANAGER

24 SEP 2020

A. SURESH
PROJECT MANAGER

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