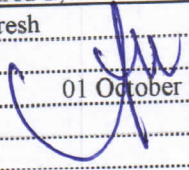


Anx - A - Attendance details

Annexure - A - Send Weekly						
Details of labour charges						
Name of contractor:		B. Anand				
Company name:		Homeline Infra				
Project name:		GHT				
Date:		01 October 2020				
Period		From:	26 September 2020	To:	01 October 2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount	
1	Civil work	Mason	50	575.00	28,750	
2	Civil work	Male helper	50	400.00	20,000	
3	Civil work	Female helper	25	350.00	8,750	
4	RCC work	Mason	250	550.00	137,500	
5	RCC work	Male helper	200	400.00	80,000	
6	RCC work	Female helper		300.00	-	
7	Earth work	Mason	20	450.00	9,000	
8	Earth work	Male helper	20	450.00	9,000	
9	Earth work	Female helper	12	400.00	4,800	
10	Electrician	Mason		550.00	-	
11	Electrician	Male helper	-	450.00	-	
12	Scaffolding	Male labor	100	450.00	45,000	
13					-	
14					-	
15					-	
16					-	
17					-	
18					-	
19					-	
20					-	
Total					342,800	
Payment recommended by project manager:						
Payment approved by MD:						
Prepared by:			Approved by:		MDs approval	
Name	A Suresh					
Sign						
Date	01 October 2020					
Note:						
1. Attach attendance summary from database						
2. Recoomend 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:	01 October 2020			To:	01 October 2020
Period	From:		26 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	01 October 2020				
Note:					
1. Attach hirecharges summary from database					
2. Reccomend payment as per our guideline rates for hirecharges.					

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 01 OCT 2020
 A. SURESH
 PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly		Received date		inward no		Quantity		Units		Rate		Amount	
Details of material received		26 September 2020		178		29,140.00		kgs		46.00		1,340,440.00	
Name of contractor:		B Anand											
Company name:		Homeline Infra											
Project name:		GHT											
Date:		01 October 2020											
Period		From		26 September 2020		To:		01 October 2020					
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount						
1	Steel	26 September 2020	178	29,140.00	kgs	46.00	1,340,440.00						
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
23													
24													
Total							1,340,440.00						
Payment recommended by project manager:													
Payment approved by MD:													
Prepared by:													
Name A Suresh													
Sign													
Date 01 October 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													