

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	1,37,500
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					3,42,800
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. Recommend payment as per our guideline rates for wages.					


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01 OCT 2020
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			
Period		From:	26 September 2020	To:	01 October 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	16.00	800.00	Hour	12,800
5	Miller mixture	3.00	3,500.00	per day	10,500
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					25,100
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. Recoomend 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:		01 October 2020				
Period		From 26 September 2020 To: 01 October 2020				
SI No.	Material type	Received date	inward no	Quantity	Units	Rate
1	Steel	26 September 2020	178	29,140.00	kgs	46.00
3						13,40,440.00
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-
12						-
13						-
23						-
24						-
Total						13,40,440.00
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 inward summary report from database						
2. Attach details sheet from database with photographs						
3. Recommend payment as per our guidelines for adding material						
4. Other material rates can be adopted as per bills produced						

01 OCT 2020

A. SURESH
PROJECT MANAGER