## Anx - A - Attendance details

Annexure	- A - Send Weekly Plabour charges contractor:				
Details of	labour charges				
Name of	contractor:	B. Anand			
Company	name:	Homeline Infra			
Project na	ame:	GHT			
Date:		15 October 2020	)		
Period		From:	08 October 2020	То:	15 October 2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	12	575.00	6,900
7	Civil work		8	400.00	3,200
2	Civil work RCC work	Male helper Female helper		350.00	
Δ	PCC work	Mason	220	550.00	1.21.000
5	RCC work	Male helper	110	400.00	44,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason	10	450.00	4,500
/ Q	Earth work		25	450.00	11,250
0	Earth work	Male helper Female helper	25	400.00	10,000
10	Earth work Earth work Electrician Electrician	Mason	23	550.00	10,000
11	Electrician	Male helper		450.00	_
11	Scoffolding	Male labor		450.00	
13	<u></u>	iviaic laudi		430,00	
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20					2.00.050
	Total				2,00,850
	Payment recommended by Payment approved by M	by project manager: D:			
	Prepared by:		Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	15 October 202	20			
Note:					
1 Attach	attendance summary from	n database guideline rates for waş			



Annexure	- B - Send Weekly				
Details of	- B - Send Weekly hire charges contractor:				
lame of o	contractor:	B. Anand			
ompany	name:	B. Anand Homeline Infra			
roject na	me:	GHT			
)ate:		15 October 2020			
Date: Period		From:	08 October 2020	To:	15 October 2020
Ciiou					
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	Tippers		3,000.00		-
2	tractor	9.00	1,800.00 1,900.00	Perday	16,200
	Hitachi		1,900.00	Hour	-
	JCB	24.00	800.00	Hour	19,200
	Miller mixture	2.00	3,500.00	per day	7,000
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24				-	-
25					-
4.	Total				42,400
	Payment recommended by I	project manager:			
	Payment approved by MD:	1			
	Prepared by:		Approved by:		MDs approval
Nama	A Suresh				
Name Sign	71 5010511			:	
Date	15 October 2020	1			
Date	13 October 2020				
Mate	<u>:</u>			<del></del>	
Note:	himsharaa gummaru from a	latahase		· <del> </del> ···································	
1. Attach	n hirecharges summary from o mend payment as per our gu	iaiauase		***************************************	····!····



Details of magterial received   Details of magterial receive			***************************************	ABBOVED BY		***************************************		
Soft of magnerial received   B. Anand   B.						per bills produced.	er material rates can be adopted as	4. Other
Soft magterial received   B. Anand   B. An				,	ial.	ine rates for building mater	oomend payment as per our guidel	<ol><li>Recoc</li></ol>
Soft						n photographs	ch details sheet from database wit	2. Attacl
SofTraggerial received   B. Anand   B. Ana				H	/	atabase.	ch inward summary report from d	1. Attacl
Natura - Cr send weekly   B. Anand   B.				<i>J</i>				Note:
Natura - C - sand weekly   B. Anand   B. A								
Natura - C - sand weekly   Stof mangerial received   B. Anand							15 October 2020	Date
Sof magnerial received   B. Anand   B. Ana							A Suresh	Name Sign
Inter- C - Send weekly		Ds approval	N	Approved by:			Prepared by:	
Coffmagterial received   B. Anand   Comparison   Compar							Payment approved by MD:	
Coffmagterial received   B. Anand   Coffmagterial received   B. Anand   Contractor:   B. Anand   Contractor:   B. Anand   Contractor:   Coffmagterial received   Coffmagrams:   Coffmagr	1,77,027.50					ect manager:	Payment recommended by pro	
ure - C - send weekly         B. Anand         Coffmagterial received         B. Anand         Coffmagterial received         Coffmagterial received         B. Anand         Coffmagterial received         B. Anand         Coffmagterial received         B. Anand         Coffmagterial received         Company and a comp	1 47 027 50						Total	
ure - C - send weekly         B. Anand         Contragerial received         B. Anand         Contractor         B. Anand         Contractor         B. Anand         Contractor							24	2
ure - C - send weekly         B. Anand         Coff magnetial received         B. Anand         Contractor         B. Anand         Contractor         B. Anand         Contractor         B. Anand         Contractor							23	2
ure - Cr - send weekly         B. Anand         - Crominator         B. Anand         - Crominator         B. Anand         - Crominator         B. Anand         - Crominator         - Crominator         B. Anand         - Crominator							13	
UITE - C - send weekly   IIT   IIT							12	
ture - C - send weekly         b. Anand           of magterial received         B. Anand           of contractor:         Homeline Infra           tname:         Homeline Infra           tname:         15 October 2020           tname:         From         08 October 2020 To:         15 October 2020           D.         Material type         Received date         inward no         Quantity         Units         Rate         Amount           1 20 MM Metal         11 October 2020 65         400.00         Cft         22.50         Amount           3 Robo sand         12 October 2020 163         34.50         Cdb cmeter         22.50         Amount           4 RMC M 20 Grade         08 October 2020 183         4.50         Cubic meter         3,750.00           5 Solid bricks (4"x8"x16")         12 October 2020 184         500.00         Nos         27.00           5 Cement         15 October 2020 185         320.00         Bags         310.00           9         10         15 October 2020 185         320.00         Bags         310.00							11	
urre - C - send weekly         B. Anand           of magterial received         B. Anand           of contractor:         Homeline Infra           uny name:         Homeline Infra           t name:         GHT           15 October 2020         To:           Naterial type         Received date         inward no         Quantity         Units         Rate         Anou           1 20 MM Metal         11 October 2020         65         400.00         Crft         22.50         Anou           3 Robo sand         12 October 2020         183         4.50         Cubic meter         3.750.00           4 RMC M 20 Grade         08 October 2020         184         500.00         Nos         27.00           5 Solid bricks (4" x8" x16")         12 October 2020         185         320.00         Bags         310.00           8         9         310.00         320.00         Bags         310.00	1						10	
urre - C - send weekly         B. Anand         Anand           of magterial received         B. Anand         B. Anand           of contractor:         Homeline Infra         B. Anand           uny name:         Homeline Infra         Invariant           t name:         15 October 2020         To:         15 October 2020           t name:         From         08 October 2020         To:         15 October 2020           D.         Material type         Received date         inward no         Quantity         Units         Rate         Amou           1 20 MM Metal         11 October 2020         65         400,00         Cft         22.50         Amou           3 Robo sand         12 October 2020         183         450         Cmt         24.50         24.50           4 RMC M 20 Grade         08 October 2020         183         450         Cubic meter         3,750,00           5 Solid bricks ( 4" x8" x16")         12 October 2020         185         320,00         Bags         310,00           6 Cement         15 October 2020         185         320,00         Bags         310,00							9	
urre - C - send weekly         B. Anand         Comagterial received         Comagterial receive							00	
LUTE - C - send weekly         LUTE - C - send weekly         B. Anand         Anand <td>99,200.00</td> <td>310.00</td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td>	99,200.00	310.00					7	
urre - C - send weekly         B. Anand           s of magterial received         B. Anand           of contractor:         Homeline Infra           inly name:         GHT           t name:         15 October 2020           t name:         Trom           Material type         Received date           I 20 MM Metal         11 October 2020 65           4 RMC M 20 Grade         12 October 2020 183           4 RMC M 20 Grade         08 October 2020 183           5 Solid bricks ( 4" x8" x16")         12 October 2020 184	200.00	310.00	Baox	320 00	185	15 October 2020		
ure - C - send weekly         B. Anand         50f magterial received         B. Anand         50f magterial received         50f magteria	10,875.00	3,730.00	Nos	500.00	184	12 October 2020	<u>ت</u>	
ure - C - send weekly       ure - C - send weekly         s of magterial received       B. Anand         of contractor:       B. Anand         tny name:       Homeline Infra         tname:       GHT         tname:       15 October 2020         From       08 October 2020 To:       15 October 2020         D.       Material type       Received date       inward no       Quantity       Units       Rate       Amount 22.50         1 20 MM Metal       11 October 2020 65       400.00 Cft       22.50       27.50         3 Robo sand       12 October 2020 66       345 00 Cft       22.50	0,432.30	2 750 00	Cubic meter	4 50	183	08 October 2020	4 RMC M 20 Grade	
ure - C - send weekly       ure - C - send weekly         s of magterial received       B. Anand         of contractor:       B. Anand         tay name:       Homeline Infra         t name:       GHT         15 October 2020       To:         15 October 2020         D. Material type       Received date         inward no       Quantity         Units       Rate         Amount         1 20 MM Metal       11 October 2020 65	9,000.00	24.50	c <del>f</del>	345 00	56	12 October 2020	3 Robo sand	
ure - C - send weekly of magterial received of contractor: B. Anand my name: Homeline Infra t name:  Tis October 2020  To:  Material type Received date  Inward no  Ouantity  Units Rate	O 000 00	22 50	Carrie	400 00		11 October 2020	1 20 MM Metal	
ure - C - send weekly         6 of magterial received         5 of magterial received         6 of magterial received         6 of contractor:         8 of magterial received         8 of magterial received         8 of magterial received         9 of contractor:         9 of	Amount			Ouantity	inward no	Received date		SI. No
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- send weekly gterial received ractor: ne:						15		Date:
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						B. Anand	of contractor:	Name o
Annexure - C - send weekly							s of magterial received	Details
		***************************************					cure - C - send weekly	Annexu

A. SURESH PROJECT MANAGER Page 1 of 1