

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:	15 October 2020				
Period	From:	08 October 2020	To:	15 October 2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	575.00	6,900
2	Civil work	Male helper	8	400.00	3,200
3	Civil work	Female helper		350.00	-
4	RCC 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
8	Earth work	Male helper	25	450.00	11,250
9	Earth work	Female helper	25	400.00	10,000
10	Electrician	Mason		550.00	-
11	Electrician	Male helper	-	450.00	-
12	Scaffolding	Male labor	-	450.00	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					2,00,850
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	15 October 2020				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					




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:	15 October 2020				
Period	From:	08 October 2020	To:	15 October 2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor	9.00	1,800.00	Perday	16,200
3	Hitachi		1,900.00	Hour	-
4	JCB	24.00	800.00	Hour	19,200
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					42,400
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	15 October 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend payment as per our guideline rates for hirecharges.					

(Handwritten signature)



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:		15 October 2020					
Period:		From		08 October 2020 To:		15 October 2020	
Sl No.	Material type	Received date	Inward no	Quantity	Units	Rate	Amount
1	20 MM Metal	11 October 2020	65	400.00	Cft	22.50	9,000.00
3	Robo sand	12 October 2020	66	345.00	cft	24.50	8,452.50
4	RMC M 20 Grade	08 October 2020	183	4.50	Cubic meter	3,750.00	16,875.00
5	Solid bricks (4" x 8" x 16")	12 October 2020	184	500.00	Nos	27.00	13,500.00
6	Cement	15 October 2020	185	320.00	Bags	310.00	99,200.00
7							-
8							-
9							-
10							-
11							-
12							-
13							-
23							-
24							-
Total							1,47,027.50
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	A Suresh						
Sign							
Date	15 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.							

APPROVED BY

15 OCT 2020

A. SURESH
PROJECT MANAGER