

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:	22 October 2020				
Period	From:	14 October 2020	To:	22 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	40	400.00	16,000
3	Civil work	Female helper	25	350.00	8,750
4	RCC work	Mason	210	550.00	1,15,500
5	RCC work	Male helper	110	400.00	44,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	10	450.00	4,500
9	Earth work	Female helper	5	400.00	2,000
10	Electrician	Mason		550.00	-
11	Electrician	Male helper	-	450.00	-
12	Concreting	Male labor		450.00	-
13		Female helper		400.00	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					2,19,500
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	22 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:	22 October 2020				
Period	From:	14 October 2020	To:	22 October 2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor	4.00	1,800.00	Perday	7,200
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					20,600
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	22 October 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


APPROVED BY
22 OCT 2020
A. SURESH
PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Name of contractor		Company name		Project name		Date		Period	
				B. Anand		Homeline Infra		GHT		22 October 2020		From	
												To: 22 October 2020	
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount						
1	1 RMC M 20 Grade	17 October 2020	186 to 194	53.00	Cubicmeter	3,750.00	1,98,750.00						
3	3 RMC M 21 Grade	18 October 2020	195 to 211	98.00	Cubicmeter	3,750.00	3,67,500.00						
4	4 Robo sand	22 October 2020	67	348.00	Cft	24.50	8,526.00						
5	5 20 mm metal	22 October 2020	68	553.00	cft	22.00	12,166.00						
6	6 Steel	22 October 2020	212	12,240.00	Kgs	45.00	5,50,800.00						
7													
8													
9													
10													
11													
12													
13													
23													
24													
Total						11,37,742.00							
Payment recommended by project manager:													
Payment approved by MD:													
Prepared by:													
Name	A Suresh												
Sign													
Date	22 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
12 OCT 2020
A SURESH