

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:		29 October 2020			
Period		From:	21 October 2020	To:	29 October 2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	25	575.00	14,375
2	Civil work	Male helper	30	400.00	12,000
3	Civil work	Female helper	35	350.00	12,250
4	RCC work	Mason	150	550.00	82,500
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	15	450.00	6,750
9	Earth work	Female helper	15	400.00	6,000
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					1,77,875
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	29 October 2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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30 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:		29 October 2020			
Period		From:	21 October 2020	To:	29 October 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipplers		3,000.00	Hour	-
2	tractor	2.00	1,800.00	Perday	3,600
3	Hitachi		1,900.00	Hour	-
4	JCB		800.00	Hour	-
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					10,600
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	29 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:		29 October 2020		To:		29 October 2020			
Period		From		21-10-2020					
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	RMC M 35 GRADE	23 October 2020	213	4.50		3,800.00	17,100.00		
3							-		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
23							-		
24							-		
Total							17,100.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name	A Suresh								
Sign									
Date	29 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									

Cd

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30 OCT 2020

A. SURESH
PROJECT MANAGER