

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:	05 November 2020		30 October 2020 To:		05 November 2020	
Period	From:					
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount	
1	Civil work	Mason	15	575.00	8,625	
2	Civil work	Male helper	15	400.00	6,000	
3	Civil work	Female helper	15	350.00	5,250	
4	RCC work	Mason	250	550.00	1,37,500	
5	RCC work	Male helper	150	400.00	60,000	
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	10	400.00	4,000	
10	Electrician	Mason	-	550.00	-	
11	Electrician	Male helper	-	450.00	-	
12	Concreting	Male labor	-	400.00	-	
13		Female helper	-		-	
14			-		-	
15			-		-	
16			-		-	
17			-		-	
18			-		-	
19			-		-	
20			-		2,28,125	
Total						
Payment recommended by project manager:						
Payment approved by MD:						
Prepared by:		Approved by:			MDs approval	
Name	A Suresh					
Sign						
Date	05 November 2020					
Note:						
1. Attach attendance summary from database						
2. Recommend payment as per our guideline rates for wages.						

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05 NOV 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:		05 November 2000			
Period		From:	30 October 2020	To:	05 November 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipppers		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	05 November 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


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 05 NOV 2020
A. SURESH
 PROJECT MANAGER

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:		05 November 2020							
Period:		From		30 October 2020 To:		05 November 2020			
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	DLC Concrete	02 November 2020	214 to 220	42.00	Cubicmeter	3,000.00	1,26,000.00		
3	steel	03 November 2020	221	41,950.00	Kgs	45.50	19,08,725.00		
4	robo sand	03 November 2020	69	404.00	Cft	35.00	14,140.00		
5	Solid bricks 4"x8"x16"	04 November 2020	222	500.00	Nos	27.00	13,500.00		
6									
7									
8									
9									
10									
11									
12									
13									
23									
24									
Total								20,62,365.00	
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	A Suresh								
Sign									
Date	05 November 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.									