Anx - A - Attendance details

nexure -	A - Send Weekly			<u>.</u>	
tails of la	bour charges	D. Anand		·····i	
me of co	A - Send Weekly bour charges ntractor:	B. Anand Homeline Infra			
ompany noject nam	ame:				
oject nam	ie:	GHT 05 November 2020			
ate:			30 October 2020 7	To:	05 November 2020
riod	***************************************	From:	30 October 2020		
*************	***************************************		Quantity	Rate	Amount
Sl. No.	Work Type	Worker Type	Quantity 15	575.00	8,625
1 (Civil work	Mason	15	400.00	6,000
2:0	ivil work	Male helper	15	350.00	5,250
21	Civil work	Female helper	250	550.00	1,37,500
4	RCC work	Mason	150	400.00	60,000
5:	RCC work	Male helper Female helper	130	300.00	-
6	RCC work	Female helper		450.00	-
71	Earth work	Mason		450.00	6,750
0:	Lorth WOTK	Male helper	15	400.00	4,000
	Earth work	Female helper	10	550.00	-
9	Electrician	Mason		450.00	-
10	Electrician	:Male helper	-		ļ
11	Electrician Concreting	Male labor		450.00 400.00	<u> </u>
***************	Concreting	Female helper		400.00	
13					
14	<u> </u>		i	<u> </u>	
15	<u> </u>		1	<u> </u>	<u> </u>
16	A				
17			•		-
18					-
19)				
20)				2,28,12
	Total	i t managar			<u> </u>
	Payment recommend	led by project manager:			
	Payment approved b	y MD:	Approved by:		MDs approval
	Prepared by:		Approved by:		
Name	A Suresh				
Sign	-				
Date	05 Novembe	r 2020	-		
Note:					
	h attendance summary	from database our guideline rates for wa			



Anx - B - Hire charges

Details 0	i ilite charges	<u> </u>	<u>i</u> .			
Name of	e - B - Send Weekly f hire charges contractor:	B. Anand	<u>.</u>			
Company	y name:	Homeline I	nfra			
Project n	ame:	GHT				
Date:		05 Noveml	per 2000			
Period		From:		30 October 2020	To:	05 November 202
Sl. No.	Equipment Type	Quant	ity	Rate	Units	Amount
	Tippers			3,000.00		-
2	2 tractor		2.00	1.800.00	Perday	3,600
3	Hitachi			1,900.00	Hour	-
	IJCB			800.00	Hour	····
4	Miller mixture		2.00	3,500.00	per day	7,000
(5				······································	-
	7	(·····			••••••	
	3	ļ			•••••	
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12)	ļ				
13	<u> </u>	<u> </u>	-		•••••	
1.7		ļ	 		***********************	-
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16					•••••	
17	7.	ţ	<u>į</u>			-
18	3		<u> </u>			-
19	9					-
20						-
21						-
2.2	2[•••••	-
23					•••••	<u> </u>
24	ļ.	<u> </u>	····· i			-
25	5	 !	····· <u>†</u>			-
	Total					10,600
	Payment recommended by p	roject manag	er:			10,000
***************************************	Payment approved by MD:				***************************************	
	Prepared by:		Δ	pproved by:		MDs approval
Name Sign						
sign						
Date	05 November 2020					
T-+-	<u> </u>					
Note:	<u> </u>	İ,	<u>į</u>		***************************************	
. Attach	hirecharges summary from da mend payment as per our guid	atabase				



Anx - C - Material received

Name of Contractor: B. Anand Company name: GHorneline Infra Horneline Infra	Annexure Details of	Annexure - C - send weekly Details of magterial received					
Dany name Homeline Infra Set name GHT Set name	Name of c	ontractor:	B. Anand				
CFIT	Company	name:	Homeline Infra				
No. Material type Received date inward no Quantity Units	Project nai	ne:	GHT				:
No.	Date:						
DLC Concernt Type Received date inward no Quantity Units	Period			30 October 2020		05 November 2020	
DLC Concernt 02 November 2020 214 to 220 42.00 Cubic meter	Sl. No.	Material type	Received date	inward no	Ouantity		2
3 Steel	1	DLC Conceret	02 November 2020	214 to 220	8		1
4 robo sand 478"x16" 04 November 2020 69 404.00 Cft 5 Solid bricks 4'x8"x16" 04 November 2020 222 500.00 Nos 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	3	steel	03 November 2020	221		Kes	i
5 Solid bricks 4"x8"x16" 04 November 2020 2222 500.06 Nos	4	robo sand	03 November 2020 (99		Cff	
8 8 9 9 9 10 11 12 13 13 23 24 Total Payment recommended by project manager: Payment approved by MID: Prepared by: A Suresh A Suresh A Suresh OS November 2020 ach crails sheet from database: ach crails sheet from database with photographs comend payment as per our guideline rates for building material. ler material rates can be adopted as per bill sproduced.	2	Solid bricks 4"x8"x16"	04 November 2020	222		Nos	
10 10 11 11 12 13 13 13 14 1 Total 1 Total 1 Payment recommended by project manager: Payment approved by MD: Prepared by: A Suresh A Suresh A Suresh O5 November 2020 12 13 14 15 16 17 18 19 18 19 19 19 19 19 19 19 19 19 19 19 19 19	7						
11 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13	10						
123 23 24 Total Payment recommended by project manager: Payment approved by MD: Prepared by: A Suresh A Suresh O5 November 2020 A Suresh O5 November 2020 ach inward summary report from database and database with photographs comend payment as per our guideline rates for building material rates can be adopted as per billis produced.	1						
13 23 24 Total Payment recommended by project manager: Payment approved by MID: Prepared by: Prepared by: A Suresh A Suresh OS November 2020 Approved by: ach inward summary report from database with photographs comend payment as per our guideline rates for building material. her material rates can be adopted as per bills produced.	12						
Total Payment recommended by project manager: Payment approved by MID: Prepared by: Approved by:	13						
Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: Approved by: Approved by: Approved by: Approved by: Approved by: Command summary report from database: Commend payment as per our guideline rates for building material Command rates can be adopted as per bill's produced.	23						
Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: A Suresh O5 November 2020. Iach inward summary report from database: ach details sheet from database with photographs coomend payment as per our guideline rates for building material.	24						Ì
Payment recommended by project manager: Payment approved by MD: Prepared by: A Suresh O5 November 2020 O5 November 2020 ach inward summary report from database: ach details sheet from database with photographs coomend payment as per our guideline rates for building material.		Total					
Prepared by: Prepared by: A Suresh OS November 2020 OS November 2020 ach inward summary report from database tach details sheet from database with photographs coomend payment as per our guideline rates for building material her material rates can be adopted as per bills produced.		ayment recommended by p	roject manager:				
Approved by: A Suresh O5 November 2020 O5 November 2020 ach inward summary report from database rach details sheet from database with photographs coomend payment as per our guideline rates for building material.		ayment approved by MD:					
A Suresh O5 November 2020 O5 November 2020 ach inward summary report from database ach details sheet from database with photographs coomend payment as per our guideline rates for building material.		repared by:		4	approved by:		
Sign Date O5 November 2020 Note: Note: 1. Attach inward summary report from database 2. Attach details sheet from database with photographs 3. Recoomend payment as per our guideline rates for building material. 4. Other material rates can be adopted as per bill's produced.		Suresh					0
Note: 1. Attach inward summary report from database: 2. Attach details sheet from database with photographs 3. Recoomend payment as per our guideline rates for building material. 4. Other material rates can be adopted as per bill's produced.	Sign						
	Date	05 November 202	0				
			100				
	Note:		S				
	 Attach ir 	ward summary report from	database				
	Attach d	etails sheet from database w	ith photographs				
		end payment as per our guic	eline rates for building mater	12			
		sterial rates can be adopted	as per bills produced.				