

Anx - A - Attendance details

Exure - A - Send Weekly
Bills of labour charges

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.	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	15	450.00	6,750
8	Earth work	Male helper	10	450.00	4,000
9	Earth work	Female helper		550.00	-
10	Electrician	Mason	-	450.00	-
11	Electrician	Male helper		450.00	-
12	Concreting	Male labor		400.00	-
13		Female helper			-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					2,28,125

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.

APPROVED BY
12 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:	12 November 2000	05 November 2020	To:	12 November 2020	
Period	From:				
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipplers		3,000.00	Hour	-
2	tractor	4.00	1,800.00	Perday	7,200
3	Hitachi		1,900.00	Hour	-
4	JCB	16.00	800.00	Hour	12,800
5	Miller mixture	1.00	3,500.00	per day	3,500
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					23,500
Total					
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	12 November 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
12 NOV 2020
A. SURESH
PROJECT MANAGER

Annexure - C - send weekly							
Details of material received							
Name of contractor:		B. Anand					
Company name:		Homeline Infra					
Project name:		GHT					
Date:		12 November 2020		05 November 2020 To:		12 November 2020	
Period		From					
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount
1	Rmc M 20 Grade	07 November 2020	223 to 225	11.00	Cubic meter	3,700.00	40,700.00
3	Rmc M 20 Grade	10 November 2020	227 to 252	154.00	Cubic meter	3,700.00	5,69,800.00
4	Cement	08 November 2020	226	300.00	Bags	280.00	84,000.00
5	20 mm metal	12 November 2020	70	339.00	Cft	22.00	7,458.00
6	Robo sand	12 November 2020	71	300.00	Cft	24.50	7,350.00
7							-
8							-
9							-
10							-
11							-
12							-
13							-
23							-
24							-
Total							7,09,308.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
MDs approval							
Name		A Suresh					
Sign							
Date		12 November 2020					
Note:		APPROVED					
1. Attach inward summary to the database.							
2. Attach details sheet from database with photographs.							
3. Recommend payment as per guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							