

APPROVED BY
A. SURESH
PROJECT MANAGER
19/11/2020

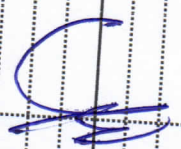
Details of labour charges		Name of contractor:		B. Anand		Company name:		Homeline Infra		Project name:		GHT		Date:		19 November 2020		Period:		From:		13 November 2020 To:		19 November 2020	
Sl. No.		Work Type		Worker Type		Quantity		Rate		Amount		1		Civil work		Male helper		20		575.00		11,500		2	
3		Civil work		Female helper		20		400.00		8,000		4		RCC work		Mason		35		350.00		12,250		5	
5		RCC work		Male helper		150		550.00		82,500		6		RCC work		Female helper		110		400.00		44,000		7	
7		Earth work		Mason		300.00		300.00		-		8		Earth work		Male helper		10		450.00		4,500		9	
9		Earth work		Female helper		10		450.00		4,500		10		Electrician		Mason		10		400.00		4,000		11	
11		Electrician		Male helper		550.00		550.00		-		12		Concreting		Male labor		450.00		450.00		-		13	
14				Female helper		400.00		400.00		-		15												16	
16												17												18	
18												19												20	
Total										1,66,750		Payment recommended by project manager:		Payment approved by MD:		Prepared by:		A Suresh		Date:		19 November 2020		Note:	
1		Attach attendance summary from database										2		Recommend 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:		19 November 2020			
Period		From:	13 November 2020	To:	19 November 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	36.00	800.00	Hour	28,800
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					-
Total					39,500
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	19 November 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend 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:			GHI						
Date:			19 November 2020						
Period			From 19 November 2020 To 13 November 2020						
Sl. No.	Material type	Received date	Inward no	Quantity	Units	Rate	Amount		
1	40 M/M Metal	17 November 2020	72	600.00	Cft	20.00	12,000.00		
3	Robo sand	18 November 2020		400.00	Cft	24.00	9,600.00		
4	RMC M 20 Grade	13 November 2020	253 to 254	11.50	Cubic meter	3,800.00	43,700.00		
5	RMC M 20 Grade	16 November 2020	255 TO 256	7.50	Cubic meter	3,800.00	28,500.00		
6									
7									
8									
9									
10									
11									
12									
13									
23									
24									
Total									
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by: A Suresh									
Name	A Suresh								
Sign									
Date	19 November 2020								
Note:				Approved by:		MDs approval			
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.									

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