

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:	26 November 2020				
Period	From:	19 November 2020	To:	26 November 2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	25	575.00	14,375
2	Civil work	Male helper	25	400.00	10,000
3	Civil work	Female helper	35	350.00	12,250
4	RCC work	Mason	190	550.00	1,04,500
5	RCC work	Male helper	180	400.00	72,000
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					2,25,875
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	26 November 2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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26 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:	26 November 2020				
Period	From:	20 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	26 November 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:		GHI							
Date:		26 November 2020							
Period		From		19 November 2020 To:		26 November 2020			
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	120 mm metal	23 November 2020	74	400.00	Cft	22.00	8,800.00		
3	Robo sand	24 November 2020	75	400.00	Cft	24.00	9,600.00		
4	RMC M 20 Grade	19 November 2020	257 to 259	15.00	cubic meter	3,800.00	57,000.00		
5	Robo sand	26 November 2020	76	338.00	Cft	24.00	8,112.00		
6	Steel	26 November 2020	260	29,920.00	kgs	48.50	14,51,120.00		
7	Binding wire	26 November 2020	260	1,000.00	kgs	65.00	65,000.00		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
23							-		
24							-		
Total							15,99,632.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:				Approved by:				MDs approval	
Name	A Suresh								
Sign									
Date	26 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.									

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26 NOV 2020

A. SURESH
Page 1 of 1