

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:		03 December 2020			
Period		From:	26 November 2020	To:	03 December 2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	21	575.00	12,075
2	Civil work	Male helper	36	400.00	14,400
3	Civil work	Female helper	18	350.00	6,300
4	RCC work	Mason	158	550.00	86,900
5	RCC work	Male helper	210	400.00	84,000
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		450.00	-
13		Female helper		400.00	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					2,14,425
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	03 December 2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


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03 DEC 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:		03 December 2020			
Period		From:	26 November 2020	To:	03 December 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	18.00	800.00	Hour	14,400
5	Miller mixture	4.00	3,500.00	per day	14,000
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					35,600
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	03 December 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend payment as per our guideline rates for hirecharges.					

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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:		03 December 2020							
Period		From		26 November 2020 To:		03 December 2020			
Sl. No.	Material type	Received date	270	Quantity	Units	Rate	Amount		
1	20 mm metal	27 November 2020	77	552.00	cft		-		
3	Robosand	30 November 2020	78	356.00	cft	24.00	8,544.00		
4	Robosand	01 December 2020	79	428.00	cft	26.42	11,309.47		
5	Solid bricks (6"x8"x12")	28 November 2020	261	500.00	Nos	22.50	11,250.00		
6	Solid bricks (6"x8"x12")	29 November 2020	262	500.00	Nos	22.50	11,250.00		
7	Cement	30 November 2020	263	400.00	Bags	310.00	1,24,000.00		
8	Solid bricks (6"x8"x12")	30 November 2020	264	500.00	Nos	22.50	11,250.00		
9	Solid bricks (6"x8"x12")	01 December 2020	265	500.00	Nos	22.50	11,250.00		
10	Solid bricks (6"x8"x12")	02 December 2020	266	400.00	Nos	22.50	9,000.00		
11	Solid bricks (6"x8"x12")	02 December 2020	267	500.00	Nos	22.50	11,250.00		
12	Solid bricks (6"x8"x12")	02 December 2020	269	400.00	Nos	22.50	9,000.00		
13	Solid bricks (6"x8"x12")	02 December 2020	270	400.00	Nos	22.50	9,000.00		
14	covering blocks	02 December 2020	268	5,000.00	Nos	1.50	7,500.00		
15	Robosand	03 December 2020	80	365	Cft	24.00	8,760.00		
16	Solid bricks (4"x8"x12")	03 December 2020	272	440.00	Nos	22.50	9,900.00		
17	Slab paking tapes	02 December 2020	271	128.00	Nos	50.00	6,400.00		
Total						2,59,663.47			
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name	A Suresh								
Sign									
Date	03 December 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.									