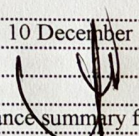


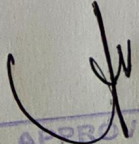
Anx - A - Attendance details

Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		10 December 2020			
Period		From:		To:	
		03 December 2020		10 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	10 December 2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


APPROVED BY
10 DEC 2020
A. SURESH
PROJECT MANAGER

Anx - B - Hire charges

Type - B - Send Weekly					
of hire charges					
of contractor:					
Company name:		B. Anand			
Project name:		Homeline Infra			
Date:		GHT			
Period		10 December 2020			
From:		03 December 2020		To: 10 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	10 December 2020				
Note:					
1. Attach hirecharges summary from database					
2. Reecomend payment as per our guideline rates for hirecharges.					


 APPROVED BY
 10 DEC 2020
 A. SURESH
 PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly									
Details of magterial received									
Name of contractor:		B. Anand							
Company name:		Homeline Infra							
Project name:		GHT							
Date:		10 December 2020							
Period		From		03 December 2020		To:		10 December 2020	
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	140 mm metal	03 December 2020	81	549.00	Cft	21.00	11,529.00		
3	120 mm metal	05 December 2020	82	594.00	Cft	22.00	13,068.00		
4	Robo sand	05 December 2020	83	427.00	Cft	24.50	10,461.50		
5	Solid bricks (4" x 8" x 16")	03 December 2020	273	400.00	Nos	22.00	8,800.00		
6	Solid bricks (4" x 8" x 16")	03 December 2020	274	400.00	Nos	22.00	8,800.00		
7	Solid bricks (4" x 8" x 16")	04 December 2020	275	400.00	Nos	22.00	8,800.00		
8	Solid bricks (6" x 8" x 16")	04 December 2020	276	400.00	Nos	44.80	17,920.00		
9	Solid bricks (6" x 8" x 16")	04 December 2020	277	700.00	Nos	44.80	31,360.00		
10	Solid bricks (6" x 8" x 16")	04 December 2020	278	750.00	Nos	44.80	33,600.00		
11	Hardware material	05 December 2020	279	1.00	Nos	85,187.00	85,187.00		
12	Solid bricks (6" x 8" x 16")	07 December 2020	280	400.00	Nos	44.80	17,920.00		
13	Red bricks	07 December 2020	281	500.00	Nos	8.00	4,000.00		
14	Red bricks	07 December 2020	282	500.00	Nos	8.00	4,000.00		
15	RMC M 20 Grade	08 December 2020	283 to 312	180	Cubic meter	3,700.00	6,66,000.00		
16									
17									
Total						9,09,916.50			
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:								MDs approval	
Name	A Suresh								
Sign									
Date	10 December 2020								
Note:									
1. Attach inward summary report from database.									
2. Attach details sheet from database with photographs									