

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:	17 December 2020	10 December 2020	To:	17 December 2020	
Period	From:				
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	24	575.00	13,800
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	35	450.00	15,750
9	Earth work	Female helper	35	400.00	14,000
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					2,35,150
Total					
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	17 December 2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
17 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:		17 December 2020		
Period		From:	10 December 2020	To: 17 December 2020
Sl. No.	Equipment Type	Quantity	Rate	Units
1	Tippers		3,000.00	Hour
2	tractor	4.00	1,800.00	Perday
3	Hitachi		1,900.00	Hour
4	JCB	9.00	800.00	Hour
5	Miller mixture	4.00	3,500.00	per day
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
Total				28,400
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by:		Approved by:		MDs approval
Name	A Suresh			
Sign				
Date	17 December 2020			
Note:				
1. Attach hirecharges summary from database				
2. Recoomend payment as per our guideline rates for hirecharges.				

APPROVED BY
17 DEC 2020
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:		17 December 2020			
Period:		From		10 December 2020 To: 17 December 2020	

Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount
1	Solid bricks (4"x8"x16")	12 December 2020	313	400.00	Nos	28.00	11,200.00
3	Solid bricks (4"x8"x16")	12 December 2020	315	400.00	Nos	28.00	11,200.00
4	Solid bricks (4"x8"x16")	15 December 2020	316	750.00	Nos	28.00	21,000.00
5	Solid bricks (4"x8"x16")	15 December 2020	317	750.00	Nos	28.00	21,000.00
6	Solid bricks (4"x8"x18")	16 December 2020	318	750.00	Nos	28.00	21,000.00
7	Hardware material	12 December 2020	314	5.00	Nos	950.00	4,750.00
8	Cement	16 December 2020	319	300.00	bgs	315.00	94,500.00
9	gunney bags	16 December 2020	320	100.00	Nos	20.00	2,000.00
10	Robosand	12 December 2020	84	411.00	cft	24.50	10,069.50
11	Robosand	13 December 2020	85	356.00	cft	24.50	8,722.00
12							
13							
14							
15							
16							
17							
Total							1,94,241.50

Payment recommended by project manager:		
Payment approved by MD:		
Prepared by:	Approved by:	
A Suresh	MDs approval	
Sign		
Date	17 December 2020	
Note:		

1. Attach inward summary report from database DEC 2020	
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	