

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:		24 December 2020			
Period		From:	17 December 2020	To:	24 December 2020
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					-
Total					2,35,150
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	24 December 2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
24 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:		24 December 2020			
Period		From:		17 December 2020 To: 24 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	9.00	800.00	Hour	7,200
5	Miller mixture	2.00	3,500.00	per day	7,000
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					21,400
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	24 December 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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24 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:			24 December 2020							
Period			From			17 December 2020 To:			24 December 2020	
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount			
1	Robo sand	18 December 2020	86	392.00	Cft	24.50	9,604.00			
3	Robo sand	19 December 2020	87	384.00	Cft	24.00	9,216.00			
4	steel	23 December 2020	321	22,440.00	kgs	52.00	11,66,880.00			
5	cement	02 December 2020	32	550.00	Bags	300.00	1,65,000.00			
6							-			
7							-			
8							-			
9							-			
10							-			
11							-			
12							-			
13							-			
14							-			
15							-			
16							-			
17							-			
Total							13,41,096.00			
Payment recommended by project manager:										
Payment approved by MD:										
Prepared by:										
Name	A Suresh						Approved by:			
Sign							MD's approval			
Date	24 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.										

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24 DEC 2020

A. SURESH