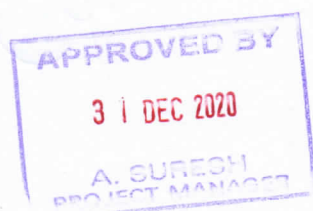


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		31 December 2020			
Period		From:	24 December 2020	To:	31 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					235,150
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	31 December 2020				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

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:		31 December 2020			
Period		From:	24 December 2020	To:	31 December 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor	2.00	1,800.00	Perday	3,600
3	Hitachi		1,900.00	Hour	-
4	JCB		800.00	Hour	-
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					7,100
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	31 December 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

(Handwritten signature)



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:		31 December 2020							
Period		From		24 December 2020 To:		31 December 2020			
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	STEEL	27 December 2020	323	11,044.00	KGS	55.25	610,181.00		
2	Wast coil	26 December 2020	324	200.00	Ltrs	45.00	9,000.00		
3	RMC M 20 Grade	30 December 2020	325 to 347	135.00	Cubic meter	3,850.00	519,750.00		
4	20 mm Metal	31 December 2020	88	491.00	Cft	22.00	10,802.00		
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
Total							1,149,733.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Approved by:									
MD's approval									
Name	A Suresh								
Sign									
Date	31 December 2020								

[Handwritten Signature]

31 DEC 2020

A SURESH

PROJECT MANAGER

APPROVED BY