

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		HOME LINE INFRA			
Company name:		MRGV			
Project name:		BRGV			
Date:		31.12.2020			
Period		From:	24.12.2020	To:	30.12.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	4	575.00	2,300
2	Civil work	Male helper	3	400.00	1,200
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	25	550.00	13,750
5	RCC work	Male helper	26	400.00	10,400
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12			-		-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					27,650
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	31.12.2020				

APPROVED BY
 31 DEC 2020
 T. MADHU
 PROJECT MANAGER B.R.G.V

For
 Md. Salim

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Home Line Infra			
Company name:		MRGV			
Project name:		BRGV			
Date:		31.12.2020			
Period		From:	24.11.2020	To:	30.12.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NIL				-
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	31.12.2020				

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31 DEC 2020
T. MADHU
PROJECT MANAGER B.R.G.V

POV
nd. Palmar

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		HOMELINE INFRA				
Company name:		MRGV				
Project name:		BRGV				
Date:		31.12.2020				
Period		From:	24.12.2020	To:	31.12.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Robo sand	26.12.2020	1012	475.00	CFT	24.00
2						11,400.00
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-
12						-
13						-
14						-
15						-
16						-
17						-
18						-
19						-
20						-
21						-
22						-
23						-
24						-
Total						11,400.00
Payment approved by MD:						
Prepared by:				Approved by:		MDs approval
Name	Pushpalatha					
Date	31.12.2020					

APPROVED BY

31 DEC 2020

T. MADHU

PROJECT MANAGER B.R.G.V

for
Md. Sahin