

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:		07 January 2021			
Period	From:	31 December 2021	To:	07 January 2021	
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	50	450.00	22,500
9	Earth work	Female helper	50	400.00	20,000
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					247,900
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	07 January 2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

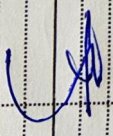
APPROVED BY
07 JAN 2021
A. SURESH
PROJECT MANAGER

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:		07 January 2021			
Period		From:	31 December 2020	To:	07 January 2021
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	2.00	4,500.00	per day	9,000
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					12,600
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	07 January 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges					

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07 JAN 2021
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		07 January 2021		31 December 2020		To: 07 January 2021			
Period		From							
Sl. No	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	Robo sand	04 January 2021	89	564.00	CF	24.50	13,818.00		
2	RMC M 20 Grade	30 December 2020	325 to 347	135.00	Cubic meter	3,800.00	513,000.00		
3	Solid bricks (6"x8"x2 1/2")	07 January 2021	348	750.00	Nos	38.00	28,500.00		
4									
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15									
16									
Total						555,318.00			
Payment recommended by project manager									
Payment approved by MD:									
Prepared by:									
Approved by:									
MDs approval									
Name	A Suresh								
Sign									
Date	07 January 2021								
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									

07 JAN 2021

APPROVED BY

A. SURESH
PROJECT MANAGER