

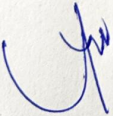
Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		13 January 2021			
Period		From:	07 January 2021	To:	13 January 2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	45	575.00	25,875
2	Civil work	Male helper	36	400.00	14,400
3	Civil work	Female helper	20	350.00	7,000
4	RCC work	Mason	220	550.00	1,21,000
5	RCC work	Male helper	220	400.00	88,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	10	450.00	4,500
9	Earth work	Female helper	10	400.00	4,000
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					2,64,775
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	13 January 2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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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:	13 January 2021				
Period	From:	07 January 2021	To:	13 January 2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipplers	2.00	3,000.00	Hour	-
2	tractor		1,800.00	Perday	3,600
3	Hitachi		1,900.00	Hour	-
4	JCB	2.00	800.00	Hour	-
5	Miller mixture		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	13 January 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


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Annexure - C - send weekly									
Details of magterial received									
Name of contractor:		B. Anand							
Company name:		Homeline Infra							
Project name:		GHT							
Date:		13 January 2021		07 January 2021 To:		14 January 2021			
Period		From							
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	Robo sand	09 January 2021	90	371.00	Cft	24.50	9,089.50		
2	Robo sand	12 January 2021	91	419.00	Cft	24.50	10,265.50		
3	Solid bricks (6"x8"x12")	07 January 2021	349	750.00	Nos	38.50	28,875.00		
4	Solid bricks (6"x8"x12")	08 January 2021	350	750.00	Nos	38.50	28,875.00		
5	Solid bricks (4"x8"x12")	09 January 2021	351	750.00	Nos	33.00	24,750.00		
6	Solid bricks (4"x8"x12")	09 January 2021	352	750.00	Nos	33.00	24,750.00		
7	Solid bricks (6"x8"x12")	11 January 2021	353	750.00	Nos	38.50	28,875.00		
8	Solid bricks (6"x8"x12")	11 January 2021	354	750.00	Nos	38.50	28,875.00		
9	RMC M20 Grade	12 January 2021	355 to 378	161.50	Cubicmeter	3,800.00	6,13,700.00		
10	Steel	12 January 2021	379	1,020.00	kgs	58.00	59,160.00		
11									
12									
13									
14									
15									
16									
Total						8,57,215.00			
Payment recommended by project manager:									
Payment approved by MD:				Approved by:		MDs approval			
Prepared by:									
Name	A Suresh								
Sign									
Date	13 January 2021								
Note:									
1. Attach inward summary report from database.									
2. Attach details sheet from database with photographs									
3. Recoomend payment as per our guideline rates for building material.									
4. Other material rates can be adopted as per bills produced.									

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