

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:	21.01.2021				
Period	From:	14.01.2021	To:	20.01.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-		-
2	Civil work	Male helper	-		-
3	Civil work	Female helper	-		-
4	RCC work	Mason	13	550.00	7,150
5	RCC work	Male helper	14	400.00	5,600
6	RCC work	Female helper	-		-
7	Earth work	Mason	-		-
8	Earth work	Male helper	-		-
9	Earth work	Female helper	-		-
10	Electrician	Mason	-		-
11	Electrician	Male helper	-		-
12			-		-
13			-		-
14			-		-
15			-		-
16			-		-
17			-		-
18			-		-
19			-		-
20			-		-
Total					12,750
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha	MDs approval			
Date	21.01.2021				

APPROVED BY
21 JAN 2021
SOHAN MOBI
MANAGING DIRECTOR

MAHESH
APPROVED BY
21 JAN 2021
T. MADHU
PROJECT MANAGER

VERIFIED BY
21 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

Certified by:
M. Pushpalatha
Asst. Engineer
B.R.G.V.

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:	21.01.2021				
Period	From:	14.01.2021	To:	20.01.2021	
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	21.01.2021				

Mulky
 APPROVED BY
 21 JAN 2021
 T. ASODHU
 PROJECT ENGINEER B.R.G.V.

Certified by:

 M. Pushpalatha
 Asst. Engineer
 B.R.G.V.

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		HOMELINE INFRA							
Company name:		MRGV							
Project name:		BRGV							
Date:		21.01.2021							
Period		From:		14.01.2021		To:		20.01.2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo sand	18.01.2021	1019	713.00		24.00	17,112.00		
2	Robo sand	18.01.2021	1020	720.00		24.00	17,280.00		
3	20mm Metal	18.01.2021	1021	670.00		22.50	15,075.00		
4	Robo sand	18.01.2021	1022	600.00		24.00	14,400.00		
5	Robo sand	18.01.2021	1023	600.00		24.00	14,400.00		
6	20mm Metal	19.01.2021	1024	560.00		22.50	12,600.00		
7	20mm Metal	19.01.2021	1025	580.00		22.50	13,050.00		
8	20mm Metal	19.01.2021	1026	660.00		22.50	14,850.00		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							1,18,767.00		
Payment approved by MD:									
Prepared by:									
Name	Pushpalatha	Certified by:		Approved by:		MDs approval			
Date	21.01.2021			APPROVED BY					

APPROVED BY
21 JAN 2021
SOMAN MEO
SOMAN DIRECTOR

1980

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APPROVED BY
21 JAN 2021
SOMAN M. MOOL
SOMAN DIRECTOR
MANAGER

M. Pushpalatha
Asst. Engineer
B.R.G.V.

21 JAN 2021
T. MADHU
PROJECT MANAGER B.R.G.V.