

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:		28 January 2021			
Period		From:		21 January 2021 To: 28 January 2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	189	650.00	122,850
2	Civil work	Male helper	108	500.00	54,000
3	Civil work	Female helper	90	450.00	40,500
4	RCC work	Mason	270	650.00	175,500
5	RCC work	Male helper	180	500.00	90,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	5	500.00	2,500
9	Earth work	Female helper	5	450.00	2,250
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					487,600
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	28 January 2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
27 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:		28 January 2021			
Period		From:	21 January 2021	To:	28 January 2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipppers		3,000.00	Hour	-
2	tractor	4.00	1,800.00	Perday	7,200
3	Hitachi		1,900.00	Hour	-
4	JCB	9.00	800.00	Hour	7,200
5	Miller mixture	4.00	3,500.00	per day	14,000
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					28,400
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	28 January 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend payment as per our guideline rates for hirecharges.					

APPROVED BY
27 JAN 2021
A. SURESH
PROJECT MANAGER

Anx - C - Material received

Project name:		GHT					
Date:	28 January 2021						
Period	From	21 January 2021	To:	28 January 2021			
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount
1	Robo Sand	23 January 2021	106	489.00	Cft	24.00	11,736.00
3	Robo Sand	23 January 2021	107	588.00	Cft	24.00	13,392.00
4	Robo Sand	24 January 2021	108	480.00	Cft	24.00	11,520.00
5	Gova rassi bundle	22 January 2021	397	40.00	Bundle	160.00	6,400.00
6	Rmc M 35 Garde	23 January 2021	398	3.50	cubic meter	3,900.00	13,650.00
7	Covering blocks	23 January 2021	399	5,000.00	Nos	1.30	6,500.00
8	Solid bricks (6" x8" x12 ")	24 January 2021	400	750.00	Nos	38.00	28,500.00
9	RMC M 20 Grade	24 January 2021	401 to 424	141.00	Cubic meters	3,800.00	535,800.00
10	Solid bricks (6" x8" x12 ")	25 January 2021	425	750.00	Nos	38.00	28,500.00
11	MS Binding wire	27 January 2021	426	1,000.00	kgs	65.00	65,000.00
12	Solid bricks (4" x8" x16")	27 January 2021	427	750.00		33.00	24,750.00
13	Cement	28 January 2021	428	75.00	bags	335.00	25,125.00
14	Solid bricks (6" x8" x16")	28 January 2021	429	750.00	Nos	38.00	28,500.00
15	Solid bricks (4" x8" x16")	22 January 2021	430	750.00	Nos	33.00	24,750.00
16							
17							
36							
Total							824,123.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	A Suresh			Approved by:		MDs approval	
Sign							
Date	28 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							

APPROVED BY

77 JAN 2021

A SURESH
PROJECT MANAGER