

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Name of contractor:		Company name:		Project name:		Date:		Period	
				HOMELINE INFRA		MRGV		BRGV		28.01.2021		From: 21.01.2021 To: 27.01.2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount						
1	Binding wire	27.01.2021	1027	50.00	kgs	75.00	3,750.00						
2	TMT bars 8mm	27.01.2021	1028	2.00	tons	59,000.00	1,18,000.00						
3	TMT bars 16mm	27.01.2021	1028	2.08	tons	59,000.00	1,22,720.00						
4	TMT bars 20mm	27.01.2021	1028	3.00	tons	59,000.00	1,77,000.00						
5	Binding wire	27.01.2021	1029	1,000.00	kgs	75.00	75,000.00						
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													
24													
Total						4,96,470.00							
Payment approved by MD:													
Prepared by:													
Name Pushpalatha													
Date 28.01.2021													

APPROVED FOR CONSTRUCTION
30 JAN 2021
SOHAN MODI
MANAGING DIRECTOR

Certified by:

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

APPROVED BY

28 JAN 2021

T. MADHU
PROJECT MANAGER B.R.G.V.

MD's approval

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:	28.01.2021				
Period	From:	21.01.2021	To:	27.01.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	650.00	7,800
2	Civil work	Male helper	8	500.00	4,000
3	Civil work	Female helper	-	450.00	-
4	RCC work	Mason	6	650.00	3,900
5	RCC work	Male helper	7	500.00	3,500
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	-	-
9	Earth work	Female helper	-	500.00	-
10	Electrician	Mason	-	450.00	-
11	Electrician	Male helper	-	600.00	-
12			-	500.00	-
13			-	-	-
14			-	-	-
15			-	-	-
16			-	-	-
17			-	-	-
18			-	-	-
19			-	-	-
20			-	-	-
Total					19,200
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				
Date	28.01.2021				
					MDs approval

Madhu

Certified by:



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

Madhu

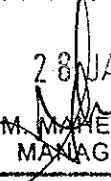
APPROVED BY

28 JAN 2021

T. MADHU
PROJECT MANAGER B.R.G.V.

VERIFIED BY

28 JAN 2021



M. MAHESH KUMAR
MANAGER-AUDIT

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:	28.01.2021				
Period	From:	21.01.2021	To:	27.01.2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Miller	1.00	2,000.00	No's	2,000
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:					2,000
Prepared by:					
Name	Pushpalatha				MDs approval
Date	28.01.2021				

Madhu

Certified by:



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

Madhu

APPROVED BY

28 JAN 2021

T. MADHU
PROJECT MANAGER B.R.G.V.

VERIFIED BY

28 JAN 2021



M. MAHESH KUMAR
MANAGER-AUDIT