

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:	04 February 2021				
Period	From:	28 January 2021	To:	04 February 2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	207	650.00	1,34,550
2	Civil work	Male helper	135	500.00	67,500
3	Civil work	Female helper	108	450.00	48,600
4	RCC work	Mason	198	650.00	1,28,700
5	RCC work	Male helper	189	500.00	94,500
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	9	500.00	4,500
9	Earth work	Female helper	9	450.00	4,050
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					4,82,400
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	04 February 2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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04 FEB 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:	04 February 2021			
Period	From:	21 January 2021	To:	28 January 2021
Sl. No.	Equipment Type	Quantity	Rate	Units
1	Tippers			
2	tractor		3,000.00	Hour
3	Hitachi		1,800.00	Perday
4	JCB		1,900.00	Hour
5	Miller mixture		800.00	Hour
6		3.00	3,500.00	per day
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
Total				10,500
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by:		Approved by:		
Name	A Suresh			MDs approval
Sign				
Date	04 February 2021			
Note:				
1. Attach hirecharges summary from database				
2. Recoomend payment as per our guideline rates for hirecharges.				

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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:		04 February 2021							
Period		From			28 January 2021	To:	04 February 2021		

Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount
1	Robo Sand	28 January 2021	109	310.00	Cft	24.00	7,440.00
3	Robo Sand	29 January 2021	110	286.00	Cft	24.00	6,864.00
4	Robo Sand	29 January 2021	111	295.00	Cft	24.00	7,080.00
5	Robo Sand	03 February 2021	112	308.00	Cft	24.00	7,392.00
6	Robo Sand	03 February 2021	113	287.00	Cft	24.00	6,888.00
7	Solid bicks (6" x8" x12")	28 January 2021	431	750.00	Nos	38.00	28,500.00
8	Solid bicks (4" x8" x16")	29 January 2021	432	750.00	Nos	33.00	24,750.00
9	Solid bicks (6" x8" x12")	29 January 2021	433	750.00	Nos	38.00	28,500.00
10	Cement	29 January 2021	434	270.00	bags	335.00	90,450.00
11	Cement	29 January 2021	435	300.00	bags	335.00	1,00,500.00
12	wast oil	01 February 2021	436	200.00	ltr	35.00	7,000.00
13	Curing pipes& blue sheet	01 February 2021	437	100.00	mtr	70.00	7,000.00
14	Solid bicks (4" x8" x16")	02 February 2021	438	750	Nos	-	-
15	hardware material	03 February 2021	439	4	kgs	100.00	400.00
16	blue sheet covers					-	-
17						-	-
36						-	-
Total							3,22,764.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	A Suresh			Approved by:		MDs approval	
Sign							
Date	04 February 2021						
Note:							

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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.