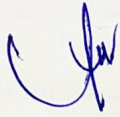


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:	11 February 2021				
Period	From:	03 February 2021	To:	11 February 2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	175	650.00	1,13,750
2	Civil work	Male helper	108	500.00	54,000
3	Civil work	Female helper	57	450.00	25,650
4	RCC work	Mason	127	650.00	82,550
5	RCC work	Male helper	115	500.00	57,500
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	30	500.00	15,000
9	Earth work	Female helper	30	450.00	13,500
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					3,61,950
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:	MDs approval	
Name	A Suresh				
Sign					
Date	11 February 2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


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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:	11 February 2021				
Period	From:	03 February 2021	To:	11 February 2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipplers		3,000.00	Hour	-
2	tractor	2.00	1,800.00	Perday	3,600
3	Hitachi		1,900.00	Hour	-
4	JCB	8.00	800.00	Hour	6,400
5	Miller mixture	7.00	3,500.00	per day	24,500
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					34,500
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	11 February 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


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Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		B. Anand					
Company name:		Homeline Infra					
Project name:		GHT					
Date:	11 February 2021						
Period	From	03 February 2021	To:	11 February 2021			
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount
1	Robo sand	04 February 2021	114	369.00	Cft	25.00	9,225.00
3	Robo sand	04 February 2021	115	288.00	Cft	25.00	7,200.00
4	Robo sand	05 February 2021	116	349.00	Cft	25.00	8,725.00
5	20 mm metal	06 February 2021	117	279.00	Cft	23.00	6,417.00
6	Robo sand	06 February 2021	118	400.00	Cft	25.00	10,000.00
7	40 mm metal	08 February 2021	119	407.00	Cft	20.00	8,140.00
8	Robo sand	09 February 2021	120	388.00	Cft	25.00	9,700.00
9	Robo sand	10 February 2021	121	390.00	Cft	25.00	9,750.00
10	Soild bricks (4" x8" x16")	04 February 2021	440	750.00	Nos	23.60	17,700.00
11	RMC M 20 Grade	05 February 2021	441 to 448	47.00	Cubicmeter	3,800.00	1,78,600.00
12	Soild bricks (4" x8" x16")	05 February 2021	449	750.00	Nos	23.60	17,700.00
13	Cement	07 February 2021	450	270.00	bags	330.00	89,100.00
14	steel	07 February 2021	451	16,040.00	Kgs	50.00	8,02,000.00
15	Soild bricks (4" x8" x16")	09 February 2021	452	750	Nos	23.60	17,700.00
16	hardware material	09 February 2021	453 to 455	1.00	Nos	2,934.00	2,934.00
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
25							-
26							-
27							-
28							-
29							-
30							-
31							-



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32						-
36						-
	Total					11,94,891.00
	Payment recommended by project manager:					
	Payment approved by MD:					
	Prepared by:			Approved by:		MDs approval
Name	A Suresh					
Sign						
Date	11 February 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.					

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11 FEB 2021

A. SURESH
PROJECT MANAGER