

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:	17 June 2021				
Period	From:	10 June 2021	To:	17 June 2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	179	650.00	1,16,350
2	Civil work	Male helper	74	500.00	37,000
3	Civil work	Female helper	99	450.00	44,550
4	RCC work	Mason	131	650.00	85,150
5	RCC work	Male helper	140	500.00	70,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	63	500.00	31,500
9	Earth work	Female helper	10	450.00	4,500
10	Electrician	Mason		550.00	-
11	Electrician	Male helper	-	450.00	-
12	Concreting	Male labor	15	450.00	6,750
13		Female helper	15	400.00	6,000
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					4,01,800
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	17 June 2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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17 JUN 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:		17 June 2021			
Period		From:	10 June 2021	To:	17 June 2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor	1.00	2,400.00	Perday	2,400
3	Hitachi		1,900.00	Hour	-
4	JCB		800.00	Hour	-
5	Miller mixture	2.00	18,000.00	per day	36,000
6	with vibraters& labor				-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					38,400
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	17 June 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 material received		B. Anand					
Name of contractor:		Homeline Infra					
Company name:		GHT					
Project name:		17 June 2021					
Date:		From		10 June 2021 To:		17 June 2021	
Period							
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount
1	Steel	14 June 2021	796	24,030.00	Kgs	59.05	14,18,971.50
2	Solid bricks (4" x 8 " x 16")	14 June 2021	797	800.00	Nos	33.00	26,400.00
3	Solid bricks (6" x 8 " x 12")	15 June 2021	799	400.00	Nos	38.00	15,200.00
4	Solid bricks (6" x 8 " x 12")	16 June 2021	800	400.00	Nos	38.00	15,200.00
5	Hardware material	14 June 2021	798	1.00	Nos	2,844.00	2,844.00
6	Robo sand	11 June 2021	216	600.00	Cft	27.30	16,380.00
7	Robo sand	12 June 2021	217	600.00	Cft	27.30	16,380.00
8	Robo sand	12 June 2021	218	700.00	Cft	27.30	19,110.00
9	Rob Fine sand	13 June 2021	219	600.00	Cft	44.10	26,460.00
10							-
11							-
12							-
13							-
14							-
15							-
16							-
Total							15,56,945.50
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:					
Name A Suresh		MDS approval					
Sign							
Date 17 June 2021							
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Reconfirm payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

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