Sl. No. 1 Civil v 2 Civil v 3 Civil v 4 RCC v 5 RCC v 6 RCC v 7 Earth 8 Earth 9 Earth 10 Electr	Work Type Work Type vork vork work work work work work work work work work work	B. Anand Homeline Infra GHT 17 June 2021 From: Worker Type Mason Male helper Female helper Mason Male helper Female helper Female helper Female helper Mason Male helper Mason Male helper	10 June 2021 Quantity 179 74 99 131 140	Rate	650.00 500.00 450.00 650.00 500.00	Amount 1,16,350 37,000 44,550 85,150 70,000
Company name: Project name: Date: Period Sl. No. 1 Civil v 2 Civil v 3 Civil v 4 RCC v 5 RCC v 6 RCC v 7 Earth 8 Earth 9 Earth 10 Electr	Work Type vork vork work work work work work work work w	Homeline Infra GHT 17 June 2021 From: Worker Type Mason Male helper Female helper Mason Male helper Female helper Female helper Female helper Female helper Mason	Quantity 179 74 99 131	Rate	500.00 450.00 650.00 500.00	Amount 1,16,350 37,000 44,550 85,150
Project name: Date: Period Sl. No. 1 Civil v 2 Civil v 3 Civil v 4 RCC v 5 RCC v 6 RCC v 7 Earth 8 Earth 9 Earth 10 Electr	Work Type vork vork vork work work work work work work work w	GHT 17 June 2021 From: Worker Type Mason Male helper Female helper Mason Male helper Female helper Mason Male helper Female helper	Quantity 179 74 99 131	Rate	500.00 450.00 650.00 500.00	Amount 1,16,350 37,000 44,550 85,150
Date: Period Sl. No. 1 Civil v 2 Civil v 3 Civil v 4 RCC v 5 RCC v 6 RCC v 7 Earth 8 Earth 9 Earth 10 Electr	Work Type vork vork vork work work work work work work work w	Tom: Worker Type Mason Male helper Female helper Mason Male helper Mason Male helper Mason Male helper Mason	Quantity 179 74 99 131	Rate	500.00 450.00 650.00 500.00	Amount 1,16,350 37,000 44,550 85,150
Date: Period Sl. No. 1 Civil v 2 Civil v 3 Civil v 4 RCC v 5 RCC v 6 RCC v 7 Earth 8 Earth 9 Earth 10 Electr	Work Type vork vork work work work work work work work w	Worker Type Mason Male helper Female helper Mason Male helper Mason Male helper Female helper Female helper	Quantity 179 74 99 131	Rate	500.00 450.00 650.00 500.00	Amount 1,16,350 37,000 44,550 85,150
1 Civil v 2 Civil v 3 Civil v 4 RCC v 5 RCC v 6 RCC v 7 Earth 8 Earth 9 Earth 10 Electr	Work Type vork vork work work work work work work work w	Worker Type Mason Male helper Female helper Mason Male helper Female helper Female helper Mason	Quantity 179 74 99 131	Rate	500.00 450.00 650.00 500.00	Amount 1,16,350 37,000 44,550 85,150
1 Civil v 2 Civil v 3 Civil v 4 RCC v 5 RCC v 6 RCC v 7 Earth 8 Earth 9 Earth 10 Electr	vork vork vork work work work work work work work	Mason Male helper Female helper Mason Male helper Female helper Mason	179 74 99 131		500.00 450.00 650.00 500.00	1,16,350 37,000 44,550 85,150
1 Civil v 2 Civil v 3 Civil v 4 RCC v 5 RCC v 6 RCC v 7 Earth 8 Earth 9 Earth 10 Electr	vork vork vork work work work work work work work	Mason Male helper Female helper Mason Male helper Female helper Mason	179 74 99 131		500.00 450.00 650.00 500.00	37,000 44,550 85,150
2 Civil v 3 Civil v 4 RCC v 5 RCC v 6 RCC v 7 Earth 8 Earth 9 Earth 10 Electr	vork vork work work work work work work work	Male helper Female helper Mason Male helper Female helper Mason	99 131		450.00 650.00 500.00	44,550 85,150
3 Civil v 4 RCC v 5 RCC v 6 RCC v 7 Earth 8 Earth 9 Earth 10 Electr	work work work work work work work	Female helper Mason Male helper Female helper Mason	131		650.00 500.00	85,150
4 RCC v 5 RCC v 6 RCC v 7 Earth 8 Earth 9 Earth 10 Electr	work work work work work	Mason Male helper Female helper Mason	77.00		500.00	
5 RCC v 6 RCC v 7 Earth 8 Earth 9 Earth 10 Electr	work work work work	Male helper Female helper Mason	140			70,000
6 RCC 7 Earth 8 Earth 9 Earth 10 Electr	work work work	Female helper Mason				
7 Earth 8 Earth 9 Earth 10 Electr	work work	Mason			300.00	-
8 Earth 9 Earth 10 Electr	work				450.00	-
9 Earth 10 Electr	110111	Maie neiper	63		500.00	31,500
10 Electr		Female helper	10		450.00	4,500
THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM		Mason			550.00	-
	C/03207/0	Male helper	-		450.00	-
11 Electr		Male labor	15		450.00	6,750
12 Conci	reting	Female helper	15		400.00	6,000
13		remaie neipei	1.0			-
14						
15						-
16						-
17						
18						
19					_	_
20					_	4,01,80
Total				-	_	4,01,00
Paym	ent recommended by	project manager:				
Paym	ent approved by MD		A			MDs approval
	ared by:		Approved by:	-		IVIDS approvai
Name A Su	resh					
Sign						
Date	17 June 2021					
Note:	1					
	dance summary from	database				



Anx - B - Hire charges

	- B - Send Weekly				
	hire charges	B. Anand			
	ontractor:	Homeline Infra			
Company					
roject na	me:	GHT			
Date:		17 June 2021	10 F 2021	To	17 June 2021
Period		From:	10 June 2021	10.	17 June 2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	Tippers		3,000.00	Hour	2 400
	tractor	1.00	2,400.00	Perday	2,400
	Hitachi		1,900.00	Hour	-
	JCB		800.00	Hour	
	Miller mixture	2.00	18,000.00	per day	36,000
	with vibraters& labor				-
					-
7					-
8					-
9					-
10					-
11					
12					-
13					-
14					
15	5				
16	5				-
17	7				
18	3				
19					
20					-
2	1				-
2:					-
2					-
2			11		-
2					-
	Total				38,400
	Payment recommended by	project manager:			
	Payment approved by MD				
	Prepared by:		Approved by:		MDs approval
Name	A Suresh				
	A Sulesii				
Sign	17 June 202	21			
Date	1 / June 202	.1			
Note:	, 1				
1 Attac	h hirecharges summary from	database			



J. Nec		2. Atta	1. Atta	Note:	Date	Sign	Name			T																	No.	Period	Date:	Project name:	Company name:	Name of	Details of	Annexure
Necoonicin payment as per our princed	Decomend nayment as ner our guideline rates for building material.	Attach details sheet from database with photographs	 Attach inward summary report from database 		1 / June 2021		A Suresh	Prepared by:	Payment approved by MD	Payment recommended by project manager.	Total	15	14	13	12	11	10	9 Rob Fine sand	8 Robo sand	7 Robo sand	6 Robo sand	5 Hardware material	4 Solid bricks (6" x8 " x 12")	3 Solid bricks (6" x8 " x 12")	2 Solid bricks (4" x8 " x 16")	1 Steel	Material type			ame:	name:	Name of contractor:	Details of magterial received	Annexure - C - send weekly
1 1:11 and decod	uideline rates for building m	with photographs	m database.		021	021				project manager:								13 June 2021 219	12 June 2021 218	12 June 2021 217	11 June 2021 216	14 June 2021 /98	16 June 2021	15 June 2021	14 June 2021	14 June 2021	Received date	From	17 June 2021	GHT	Homeline Infra	B. Anand		
	naterial.																	1 219	1 218	1 217	1 216	86/.	800	1/99	797	796	inward no	1202 NIME 01	10 Tune 2021					
								Approved by.	Approved by:									000.00	700.00	200.00	600.00	600.00	100.00	400.00	800.00	24,030.00	Quantity	10.	To:					
/	18	100	1		1													CII				_	Nos	_	Nos	-	-	1	17 June 2021					
200	Z CANA	200	The same	303,	00	4	>		MDs approval										44 10	27 30	27.30	27.30	2.844.00	38.00	38.00	33 00	Rate							
			C	2/					al		15,56,945.50		ı		1	1										T	Amount 14 18 971 50							