

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:		15 July 2021			
Period		From: 09 July 2021		To: 15 July 2001	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipppers		3,000.00	Hour	-
2	tractor	1.00	2,400.00	Perday	2,400
3	Hitachi		1,900.00	Hour	-
4	JCB	8.00	800.00	Hour	6,400
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					44,800
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	15 July 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
15 JUL 2021
A. SURESH
PROJECT MANAGER

Annexure - C - send weekly													
Details of magterial received													
Name of contractor:		B. Anand											
Company name:		Homeline Infra											
Project name:		GHT											
Date:		15 July 2021		09 July 2021		To:		15 July 2021					
Period		From											
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount						
1	solid bricks (6x8x12)	09 July 2021 880		200.00	nos	38.00	7,600.00						
2	solid bricks (4x8x16)	09 July 2021 881		800.00	nos	31.00	24,800.00						
3	solid bricks (4x8x16)	09 July 2021 882		650.00	nos	31.00	20,150.00						
4	Steel	11 July 2021 883		16,090.00	Kgs	56.22	9,04,579.80						
5	RMC M 20 Grade	12 July 2021 884		7.00	cubic meter	3,900.00	27,300.00						
6	water proof checmicol	12 July 2021 885		10.00	ltr	250.00	2,500.00						
7	RMC M 20 Grade	12 July 2021 886		7.00	cubic meter	3,900.00	27,300.00						
8	Covering blocks	13 July 2021 887		4,000.00	nos	1.50	6,000.00						
9	solid bricks (6x8x12)	14 July 2021 888		500.00	nos	33.00	16,500.00						
10	solid bricks (6x8x12)	14 July 2021 889		500.00	nos	33.00	16,500.00						
11	solid bricks (4x8x16)	14 July 2021 890		800.00	nos	31.00	24,800.00						
12	solid bricks (4x8x16)	14 July 2021 891		500.00	nos	31.00	15,500.00						
13	RMC M 20 Grade	15 July 2021 892 to 916		161.00	cubic meter	3,900.00	6,27,900.00						
14	solid bricks (4x8x16)	15 July 2021 894		800.00	nos	26.00	20,800.00						
15	Robo Sand	10 July 2021 227		600.00	cft	26.00	15,600.00						
16	Robo Sand	10 July 2021 228		600.00	cft	26.00	15,600.00						
17	20 mm Metal	10 July 2021 229		600.00	cft	21.00	12,600.00						
18						-	-						
19						-	-						
20						-	-						
Total							17,86,029.80						
Payment recommended by project manager:													
Payment approved by MD:													
Prepared by:				Approved by:									
A Suresh				MDs approval									
Name													
Sign													
Date	15 July 2021												
Note:													

1. Attach inward summary report from database.

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:	15 July 2021		09 July 2021		To: 15 July 2021
Period	From:				To:
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	167	650.00	1,08,550
2	Civil work	Male helper	75	500.00	37,500
3	Civil work	Female helper	107	450.00	48,150
4	RCC work	Mason	179	650.00	1,16,350
5	RCC work	Male helper	198	500.00	99,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	74	500.00	37,000
9	Earth work	Female helper	27	450.00	12,150
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					4,58,700
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	15 July 2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					


