	- A - Send Weekly				
	labour charges	D 4 1			
	contractor:	B. Anand			
Company		Homeline Infra			
Project na	ime:	GHT			
Date:	<u>.</u>	26 June 202	}		
Period		From:	19 June 2020 To	· ·	26 June 2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	18	575.00	10,350
2	Civil work	Male helper	18	400.00	7,200
3	Civil work	Female helper		350.00	-
4	RCC work	Mason		550.00	-
5	RCC work	Male helper	12	400.00	4,800
6	RCC work	Female helper	12	300.00	3,600
	Earth work	Mason		450.00	-
8	Earth work	Male helper	18	450.00	8,100
ç	Earth work	Female helper	18	400.00	7,200
	Electrician	Mason		550.00	-
11	Electrician	Male helper	- 1	450.00	-
12		***************************************			-
13					-
14					-
15					-
16					-
17	Á				-
18					-
19	<b></b>				-
20	\$				-
	Total				41,250
	Payment recommended	by project manager:			.1,200
	Payment approved by N				
	Prepared by:		Approved by:		MDs approval
Name	A Suresh				2 wpp10 / w1
Sign					
Date	26 June 20	)20			
	20 June 20				
Note:					
	attendance summary from	m datahase	<u> </u>		

Details of Name of c Company	- B - Send Weekly hire charges			:	<i>.</i>
Name of c					
Company	ontractor:	B. Anand			
Company	name:	Homeline Infra			
Project na	me:	GHT			
Date:		26 June 2020			
Period		From:	19 June 2020	То:	26 June 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00		-
	tractor	1.00	<b>:</b>	Perday	1,800
	Hitachi		1,900.00	Hour	-
	JCB	8.00	<b>.</b>		6,400
5	Miller mixture		3,500.00	per day	-
6					-
7					
8					-
9					
10					-
11					
12					
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				8,200
	Payment recommended by project 1 Payment approved by MD:	nanager:			
	Prepared by:		Approved by:		MDs approval
	A Suresh		inproved by.		inibo appiovai
Sign	4.1 00.10011				
Date	26 June 2020				
Note:					
<ol> <li>Attach l</li> <li>Recoon</li> </ol>	nirecharges summary from database nend payment as per our guideline r	ates for hirecharge	<u> </u>		

Annexure - C - send weekly Details of magterial received Name of contractor:							
Details of magterial received							
Name of contractor:		B. Anand					
Company name:		Homeline Infra					
Project name:		GHT					
Date:		26 June 2020					
Period		From	19 June 2020	То:	26 June 2020		
Sl. No. Ma	nterial type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							
2							
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12 13							-
13							-
14							-
15							-
16							-
16 17							-
18							-
19		:		:		• • • • • • • • • • • • • • • • • • •	-
18 19 20 21							-
21				:			-
22							-
23							-
24							-
Total							-
Payment recommended by	by project manager:						
Payment approved by M	D:						
Prepared by:	•			Approved by:		MDs approval	
Name A Suresh							
Sign							

Date	26 June 2020				
Note:					
1. Attach	inward summary report from database.				
2. Attach	details sheet from database with photographs				
3. Recoon	nend payment as per our guideline rates for building mater	ial.			
4. Other n	naterial rates can be adopted as per bills produced.				

Annexure	- D - send v	veekly										
Mile stone	report for	CR.										
Name of c	ontractor:			B. Anand								
Company	name:			Homeline Infra								
Project na	me:			GHT								
Date:				30 April 2020								
							Completion of					Date of
		Type (2, 3,		Work start	Completion of	Completion of	brickwork and	Completion of	Completion of	Completion of	Completion of	physical
S No	Villa no.	4BHK)	SBUA	date	plinth	RCC	plastering	stage I	stage II	stage III	stage IV	posession

Estimat	e of work d	one	<u> </u>										
Name o	f contractor	••		B. Anand									
Compa	ny name:			Homeline Infra									
roject	name:			GHT									
ate:				30 April 2020									
ote:	Enter valu	ie beween 1	&100 as app	proximate pecent		npleted. Enter 0	where work is	completed and	billed.				
		Rate			20	25	25	20	10	100			
		T. (2.2			Earth work, footing,	ppg 11	Brick work, compound		Final	Total			** 1
		Type (2, 3,		Work start	plinth,	RRC, slabs +		2 coats		percentage of		Construction	
S No	Villa no.	4BHK)	SBUA	date	column1	head room	levelling	plastering	handover	work done	Rate per sft	contract value	work done
												-	
			ļ									-	
			ļ									-	
			ļ									-	
												-	
			ļ									-	
			ļ									-	
			<u> </u>	ļ								-	
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												-	
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			ļ									-	
												-	
		Total		_	_	_	_ :	_	_	_		_	

Annexu	re - E2 - wo	ork complete	ed and bill ra	aised -send on th	ne last Saturday	of the month.										
Estimat	e of work d	one														
Name o	f contractor	r:		B. Anand												
Compar	ny name:			Homeline Infra												
Project	name:			GHT												
Date:				30 April 2020												
Note:			is complete	ed and billed. En	ter 0 otherwise.	This statement	must match billi	ng database.								
		Rate			20	25	25	20		100			-			
					Earth work,		Brick work,		Final							
					footing,		compound		finishing	Total						
		Type (2, 3,		Work start	plinth,	RRC, slabs +	wall & site	2 coats		percentage of			Construction		Advance	Advance
S No	Villa no.	4BHK)	SBUA	date	column1	head room	levelling	plastering	handover	work done	Rate per sft		contract value	work done	Paid	adjusted
												18	-	-		- !
												18	-	-		-
													-	-		-
													-	-		-
													-	-		-
<u> </u>		<u></u>											-	-		-
		<u> </u>											-	-	<u> </u>	-
<u> </u>	<u> </u>	<u> </u>											-	-	<u> </u>	-
<u> </u>		<u> </u>											_	-	<u> </u>	- !
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<u> </u>													-	-	<u> </u>	-
<u> </u>		<u> </u>											_	-	<u> </u>	- !
													-	-		-
													-	-		-
																-
		Total	-	-	-	-	-	-	-	-			-	-	-	]

Annexure - $F$ - Summary of accounts -send on the last $\boldsymbol{S}$	aturday of the month.
Estimate of work done	
Name of contractor:	B. Anand
Company name:	Homeline Infra
Project name:	GHT
Date:	30 April 2020
S No Summary - of credits	Amount
1 Work completed & billed	-
2 Unbilled anount	-
3 Mobilization advance paid	-
4 Payment for increase in rate form to	
5 Payment for increase in rate form to	
6 Other credits	
7 Club house - billed value	
8 Club house - unbilled value - approx.	
9	
10	
Total A	-
S No Summary - of debits	Amount
1 Amount paid	9,466,620
2 Mobilization advance adjusted	-
3 Other debits	
4	
5	
6	
7	
8	
9	
10	
Total B	9,466,620
Net payable to contractor (A-B)	(9,466,620)