Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		06 August 2020			
Period		From:	31 July 2020	To:	06 August 2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	135	550.00	74,250
5	RCC work	Male helper	72	400.00	28,800
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	24	450.00	10,800
9	Earth work	Female helper	10	400.00	4,000
10	Electrician	Mason		550.00	-
11	Electrician	Male helper	-	450.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				1,17,850
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	06 August 2020				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:		06 August 2020			
Period		From:	31 July 2020	To:	06 August 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		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	1.00	3,500.00	per day	3,500
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				13,500
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	06 August 2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		B. Anand					
Company name:		Homeline Infra					
Project name:		GHT					
Date:		06 August 2020					
Period		From	31 July 2020	To:	06 August 2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	M 10 Grade Concret	02 August 2020	133	35.00	Cubic meter	3,100.00	1,08,500.00
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
23							-
24							-
	Total						1,08,500.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:			Approved by:		MDs approval	
Name	A Suresh						
Sign							
Date	06 August 2020						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

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

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month.													
Estimate of work done													
Name of contractor:				B. Anand									
Company name:				Homeline Infra									
Project name:				GHT									
Date:				30 April 2020									
Note:	Enter value beween 1&100 as approximate pecentage of work completed. Enter 0 where work is completed and billed.												
		Rate			20	25	25	20	10	100			
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	Construction contract value	Value of work done
												-	-
												-	-
												-	-
												-	-
												-	-
												-	-
												-	-
												-	-
												-	-
												-	-
												-	-
												-	-
												-	-
													-
		Total	-	-	-	-	-	-	-	-		-	-

Annexure - E2 - work completed and bill raised -send on the last Saturday of the month.

Estimate of work done

Name of contractor: B. Anand

Company name: Homeline Infra

Project name: GHT

Date: 30 April 2020

Note: Enter vlaue 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.

		Rate			20	25	25	20	10	100			-			
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
												18	-	-		-
												18	-	-		-
													-	-		-
													-	-		-
													-	-		-
													-	-		-
													-	-		-
													-	-		-
													-	-		-
													-	-		-
													-	-		-
													-	-		-
													-	-		-
													-	-		-
													-	-		-
																-
		Total	-	-	-	-	-	-	-	-			-	-	-	-

Annexure - F - Summary of accounts -send on the last Saturday 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	94,66,620
2	Mobilization advance adjusted	-
3	Other debits	
4		
5		
6		
7		
8		
9		
10		
	Total B	94,66,620
	Net payable to contractor (A-B)	(94,66,620)