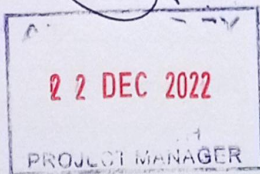


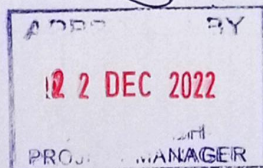
Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:	22 December 2022				
Period	From:	15 December 2022	To:	22 December 2022	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	116	700.00	81,200
2	Civil work	Male helper	72	550.00	39,600
3	Civil work	Female helper	44	500.00	22,000
4	RCC work	Mason		700.00	-
5	RCC work	Male helper		550.00	-
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	21	550.00	11,550
9	Earth work	Female helper		500.00	-
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					
Total					1,54,350
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	22 December 2022				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					



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:	22 December 2022				
Period	From:	15 December 2022	To:	22 December 2022	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor	30.00	500.00	Per Trip	15,000
3	Hitachi		1,900.00	Hour	-
4	JCB		800.00	Hour	-
5	Miller mixture		18,000.00	per day	-
6	Braker		700.00	Day	-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					15,000
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	22 December 2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					



Annexure - C - send weekly									
Details of material received									
Name of contractor		B. Anand							
Company name:		Homeline Infra							
Project name:		GHT							
Date:		22 December 2022							
Period		From		15 December 2022 To:		22 December 2022			
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	Robo Sand	16 December 2022	424	600/00	Cft	29	17,400		
2	Robo Fine sand	17 December 2022	425	600/00	Cft	33	19,800		
3						39	-		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval		37,200	
Name		A Suresh							
Sign									
Date		22 December 2022							
Note:									
1. Attach inward summary report from database.									
2. Attach details sheet from database with photographs									
3. Recommend payment as per our guideline rates for building material.									
Other material rates can be adopted as per bills produced									

22 DEC 2022

A. JUNGST
PROJECT MANAGER

GHT Site weekly Mile stone report dated (19-12-22ver77)

Company Name : MMR Kowkur LLP							
Project		GHT					
Prepared By		A Suresh					
Last updated on		19-Dec-22					
Block No		Block - A&B					
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	A-101	9-May-21	5-Oct-21	5-Mar-22	17-Mar-22	26-Mar-22	
2	A-102	9-May-21	5-Oct-21	22 March 2022	24-Mar-22	20-Apr-22	
3	A-103	9-May-21	19-Oct-21	10 October 2022			
4	A-104	9-May-21	19/10/2021	18 August 2022			
5	A-105	17-May-21	19/10/2021	09 August 2022	5-Nov-22		
6	B - 106	4-May-20	30-Mar-2021	18-Jun-21	1-May-22	19 June 2022	
7	B - 107	4-May-20	30-Mar-2021	18-Jun-21			
8	B - 108	4-May-20	30-Mar-2021	18-Jun-21	30-Apr-22	28-11-2022	
9	B-109	4-May-20	30-Mar-2021	18-Jun-21	2-Aug-21	10-Nov-22	
10	B - 110	16-May-20	29-Aug-20	26-Jan-20	13-Feb-21	01 March 2021	
11	B - 111	16-May-20	29-Aug-20	11-Feb-21	11-Jul-22	26 November 2022	
12	B - 112	16-May-20	29-Aug-20	11-Feb-21	8-Mar-21	27-Mar-21	
13	B - 113	16-May-20	29-Aug-20	26-Jan-20	19-Feb-21	1-Mar-21	
14	A - 114	15-May-21	19-10-2021	31-Jul-22	5-Nov-22		
15	A - 115	15-May-21	19-10-2021	5-Aug-22	18-Nov-22		
16	A - 116	15-May-21	5-Oct-21	13-Aug-22			
17	A - 117	15-May-21	5-Oct-21	1-Mar-22	14-Mar-22	24-Mar-22	
18	A - 201	9-May-21	02-11-2021	5-Nov-22			
19	A - 202	9-May-21	02-11-2021	13-Nov-22			
20	A - 203	9-May-21	22-11-2021	12-Nov-22			
21	A - 204	9-May-21	22-11-2021	5-Nov-22			
22	A - 205	17-May-21	22-11-2021	1-Nov-22			
23	B - 206	4-May-20	06 May 2021	14-Feb-22			
24	B - 207	4-May-20	06 May 2021	14-Apr-22			
25	B - 208	4-May-20	06 May 2021	14 March 2022			
26	B - 209	4-May-20	06 May 2021	4-Apr-22			
27	B - 210	16-May-20	9-Nov-20	4-Apr-21			
28	B - 211	16-May-20	9-Nov-20	4-Apr-21			
29	B - 212	16-May-20	9-Nov-20	19-Mar-21			
30	B - 213	16-May-20	9-Nov-20	18-Mar-21			
31	A - 214	15-May-21	22-11-2021	30-Jul-22			
32	A - 215	15-May-21	22-11-2021	31-Jul-22			
33	A - 216	15-May-21	2-Nov-21	29-Jul-22			
34	A - 217	15-May-21	2-Nov-21	28 July 2022	13-11-2022		
35	A- 301	9-May-21	3-Dec-21	06 September 2022	15-11-2022		
36	A- 302	9-May-21	3-Dec-21	14 October 2022			
37	A- 303	9-May-21	15-Dec-21	08 October 2022			
38	A- 304	9-May-21	15-Dec-21	15 October 2022			
39	A- 305	9-May-21	15-Dec-21	12 June 2022	13-08-2022		
40	B -306	4-May-20	5-Jun-2021	14-Apr-22	20-06-2022	21 November 2022	
41	B -307	4-May-20	5-Jun-2021	14-Feb-22	27-04-2022	15 October 2022	
42	B -308	4-May-20	5-Jun-2021	14-Feb-22	27-Apr-22	15 October 2022	
43	B -309	4-May-20	5-Jun-2021	14-Apr-22	30-Jun-22	22 November 2022	
44	B -310	16-May-20	29-Dec-20	10 May 2021	25-Jan-22	19 May 2022	
45	B -311	16-May-20	29-Dec-20	15 May 2021	30-04-2022	21 November 2022	
46	B -312	16-May-20	29-Dec-20	15 May 2021	29-04-2022	21 November 2022	
47	B -313	16-May-20	29-Dec-20	13 May 2021	22-Jan-22	26 May 2022	
48	A -314	15-May-21	15-Dec-21	25 May 2022	15-08-2022		
49	A -315	15-05-2021	15-Dec-21	13 October 2022			
50	A -316	15-05-2021	3-Dec-21	03 September 2022			
51	A -317	15-05-2021	3-Dec-21	22 September 2022			
52	A - 401	9-May-21	28-Dec-21	18 October 2022			
53	A - 402	9-May-21	28-Dec-21	24 October 2022			
54	A - 403	9-May-21	10-Jan-22	30 October 2022			

19 DEC 2022

A. SURESH
PROJECT MANAGER

GHT Site weekly Mile stone report dated (19-12-22ver77)

55	A - 404	9-May-21	10-Jan-22	22 August 2022	19-10-2022		
56	A - 405	9-May-21	10-Jan-22	12 June 2022	18-10-2022		
57	B - 406	9-May-21	5-Jul-21	14-Feb-22	20-04-2022	14-Nov-22	
58	B - 407	4-May-20	5-Jul-21	14-Apr-22	10-06-2022	22-Nov-22	
59	B - 408	4-May-20	5-Jul-21	14 March 2022	25-04-2022		
60	B - 409	4-May-20	5-Jul-21	14 March 2022	26-04-2022		
61	B - 410	16-May-20	24-Jan-21	14 February 2022	12-06-2022	24-Nov-22	
62	B - 411	16-May-20	24-Jan-21	10-Jun-2021	19-Jan-22	10-Nov-22	
63	B - 412	16-May-20	24-Jan-21	10-Jun-2021	19-Jan-22		
64	B - 413	16-May-20	24-Jan-21	14-Feb-22	20 June 2022		
65	A - 414	15-May-21	10-Jan-22	28-05-2022	22 August 2022		
66	A - 415	15-May-21	10-Jan-22	29-May-22	15 August 2022		
67	A - 416	15-May-21	28-Dec-21	01 October 2022			
68	A - 417	15-May-21	28-Dec-21	27 September 2022			
69	A - 501	9-May-21	28-Jan-22	19 September 2022	4-Dec-22		
70	A - 502	9-May-21	28-Jan-22	19 September 2022	4-Dec-22		
71	A - 503	9-May-21	09-Feb-22	29 August 2022			
72	A - 504	9-May-21	09-Feb-22	19 August 2022			
73	A - 505	9-May-21	09-Feb-22	29-09-2022	19 October 2022		
74	B - 506	9-May-21	2-Aug-21	21-Mar-22	30 April 2022	21-Nov-22	
75	B - 507	4-May-20	2-Aug-21	02-May-22	18 June 2022		
76	B - 508	4-May-20	2-Aug-21	02-May-22	18 June 2022		
77	B - 509	4-May-20	2-Aug-21	21-Mar-22	08 May 2022		
78	B - 510	16-May-20	4-Mar-21	8-Apr-22	26 June 2022	24-Nov-22	
79	B - 511	16-May-20	4-Mar-21	19-Mar-22	02 July 2022		
80	B - 512	16-May-20	4-Mar-21	2-Nov-21			
81	B - 513	16-May-20	4-Mar-21	2-Nov-21	23 January 2022	23 May 2022	
82	A - 514	16-May-21	09-Feb-22	05 August 2022	22 October 2022		
83	A - 515	16-May-21	09-Feb-22	02 June 2022	19 October 2022		
84	A - 516	16-May-21	28-Jan-22	18 May 2022	22 August 2022		
85	A - 517	16-May-21	28-Jan-22	10 August 2022			
86	A - 601	9-May-21	01-Mar-22	24 June 2022			
87	A - 602	9-May-21	01-Mar-22	27 June 2022	21 November 2022		
88	A - 603	9-May-21	12-Mar-22	14 August 2022	24 October 2022		
89	A - 604	9-May-21	12-Mar-22	14 August 2022	25 October 2022		
90	A - 605	9-May-21	12-Mar-22	18 June 2022	29 May 2022		
91	B - 606	9-May-21	9-Sep-21	18-Apr-22	03 July 2022		
92	B - 607	4-May-20	9-Sep-21	23-Apr-22	18 June 2022		
93	B - 608	4-May-20	9-Sep-21	26-03-2022	15 April 2022		
94	B - 609	4-May-20	9-Sep-21	26-Mar-22	29 June 2022		
95	B - 610	16-May-20	14-Apr-21	7-Dec-21	30 June 2022		
96	B - 611	16-May-20	14-Apr-21	18 January 2022	10 March 2022	21 May 2022	
97	B - 612	16-May-20	14-Apr-21	7-Dec-21	28 June 2022	26-11-2022	
98	B - 613	16-May-20	14-Apr-21	7-Dec-21	17 June 2022	26-11-2022	
99	A-614	16-May-20	12-Mar-22	22-Jul-22	16 November 2022		
100	A-615	16-May-20	12-Mar-22	23-Jul-22	14 November 2022		
101	A-616	9-May-21	1-Mar-22	24-Jul-22			
102	A-617	9-May-21	1-Mar-22	25-Jul-22			
103	A - 701	9-May-21	29-Mar-22	19 September 2022	10 December 2022		
104	A - 702	9-May-21	29-Mar-22	01 October 2022			
105	A - 703	9-May-21	08-04-2022	01 October 2022			
106	A - 704	9-May-21	08-Apr-22	02 October 2022	15 November 2022		
107	A - 705	9-May-21	08-Apr-22	16-10-2022			
108	B - 706	9-May-21	10-09-2021	23-Apr-22			
109	B - 707	4-May-20	10-09-2021	26-Mar-22	29 June 2022		
110	B - 708	16-May-20	10-09-2021	26-Mar-22	30 June 2022		
111	B - 709	16-May-20	10-09-2021	26-Mar-22	30 June 2022		
112	B - 710	16-May-20	28-05-2021	19 March 2022	30 June 2022	11-11-2022	
113	B - 711	16-May-20	28-05-2021	15 January 2022	15 April 2022	13-11-2022	
114	B - 712	16-May-20	28-05-2021	15 January 2022	15 February 2022		
115	B - 713	16-May-20	28-05-2021	07 April 2022	26 June 2022		
116	A - 714	15-May-21	08-Apr-22	10 September 2022			
117	A - 715	15-May-21	08-Apr-22	16 September 2022			
118	A - 716	15-May-21	29-Mar-22	17 September 2022			
119	A - 717	15-May-21	29-Mar-22	15 October 2022			

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