

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		ASHOK CONSTRUCTIONS			
Company name:		MRMLLP			
Project name:		AVR Gulmohar Homes			
Date:	26/12/2019			To:	25/12/2019
Period	From:	19/12/2019			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	123	575.00	70,581
2	Civil work	Male helper	73	400.00	29,000
3	Civil work	Female helper	27	350.00	9,363
4	RCC work	Mason		550.00	-
5	RCC work	Male helper		400.00	-
6	RCC work	Female helper		-	-
7	Earth work	Mason		-	-
8	Earth work	Male helper		450.00	-
9	Earth work	Female helper		400.00	-
10	Electrician	Mason		550.00	-
11	Electrician	Male helper		400.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					108,944
Payment approved by MD:					
Prepared by:					MDs approval
Name	Zakir				
Date	26/12/2019				

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Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		ASHOK CONSTRUCTIONS			
Company name:		MRMLLP			
Project name:		AVR Gulmohar Homes			
Date:		26/12/2019			
Period		From:	19/12/2019	To:	25/12/2019
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		900.00	Hour	-
2	Tractor	-	1,800.00	Engage	-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Zakir				
Date	26/12/2019				

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Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		ASHOK CONSTRUCTIONS					
Company name:		MRMLLP					
Project name:		AVR Gulmohar Homes					
Date:		26/12/2019					
Period		From:	19/12/2019	To:	25/12/2019		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	CEMENT BRICKS 16X8X4	19/12/2019	280	450.00	NO'S	22.00	9,900.00
2	CEMENT BRICKS 16X8X6	19/12/2019	281	250.00	NO'S	28.00	7,000.00
3	CEMENT BRICKS 16X8X6	19/12/2019	282	250.00	NO'S	28.00	7,000.00
4	CEMENT BRICKS 16X8X6	19/12/2019	283	250.00	NO'S	28.00	7,000.00
5	CEMENT BRICKS 16X8X4	19/12/2019	284	400.00	NO'S	22.00	8,800.00
6	CEMENT BRICKS 16X8X6	19/12/2019	285	250.00	NO'S	28.00	7,000.00
7	CEMENT BRICKS 16X8X6	20/12/2019	286	250.00	NO'S	28.00	7,000.00
8	STONEDUST	20/12/2019	156	27.77	TONS	620.00	17,217.40
9	STONEDUST	20/12/2019	157	33.63	TONS	620.00	20,850.60
10	20MM	21/12/2019	158	847.00	CFT	24.00	20,328.00
11	CEMENT	21/12/2019	287	530.00	BAGS	156.25	82,812.50
12	STONEDUST	22/12/2019	159	35.63	TONS	620.00	22,090.60
13	STONEDUST	22/12/2019	160	27.45	TONS	620.00	17,019.00
14	20MM	22/12/2019	161	681.00	CFT	24.00	16,344.00
15	20MM	22/12/2019	162	755.50	CFT	24.00	18,132.00
16	CEMENT BRICKS 16X8X6	23/12/2019	288	250.00	NO'S	28.00	7,000.00
17	CEMENT BRICKS 16X8X6	23/12/2019	289	250.00	NO'S	28.00	7,000.00
18	CEMENT BRICKS 16X8X6	23/12/2019	290	250.00	NO'S	28.00	7,000.00
19	CEMENT BRICKS 16X8X4	23/12/2019	291	400.00	NO'S	22.00	8,800.00
20	CEMENT BRICKS 16X8X6	23/12/2019	292	250.00	NO'S	28.00	7,000.00
21	CEMENT BRICKS 16X8X4	24/12/2019	293	400.00	NO'S	22.00	8,800.00
22	CEMENT BRICKS 16X8X4	24/12/2019	294	400.00	NO'S	22.00	8,800.00
23	CEMENT BRICKS 16X8X4	24/12/2019	295	400.00	NO'S	22.00	8,800.00
24							
Total							331,694.10
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	Zakir						
Date	26/12/2019						

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Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		MRMLLP										
Project name:		AVR Gulmohar Homes										
Date:		26/12/2019										
Note:		Prepare the statement for all the villas in the project.										
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 possession
1	1	3BHK	2,340	9-Aug-19	16-Oct-19							
2	2	4BHK	2,340	27-Apr-17	8-Aug-17	2-Jan-18	10-Apr-18	9-Aug-18	14-Aug-18	14-Aug-18	7-Sep-18	
3	3	2BHK	1,250	27-Apr-17	9-Feb-17	29/12/2017	10-Apr-18	17-May-19	1-Sep-18	7-Sep-18	11-Nov-18	
4	4	2BHK	1,250	27-Apr-17	16-Aug-17	29/12/2017	24-Apr-18					
5	5	2BHK	1,250	27-Apr-17	16-Aug-17	6-Jan-18	8-May-18					
6	6	3BHK	2,340	27-Apr-17	16-Aug-17	22-May-18	1-Apr-19					
7	7	3BHK	2,340	27-Apr-17	16-Aug-17	29-May-18	25-Apr-19					
8	92	3BHK	2,340	18-Nov-17	4-Jul-18	11-Dec-18	14-Nov-19					
9	9	2 BHK	1,250	16-Sep-17	11-Oct-17	6-Jan-18	15-May-18	6-Nov-18	27-Mar-19	19-Jul-19		
10	10	2BHK	1,250	18-Aug-18	29-Oct-18	3-Jan-19						
11	11	2BHK	1,250	19-Aug-18	24-Oct-18	20-Dec-18	20-Jul-19					
12	12	2BHK	1,250	30-Jul-18	10-Sep-18	13-11-2018						
13	13	2 BHK	1,250	4-Jul-18	10-Sep-18	1-Nov-18						
14	14	2 BHK	1,250	4-Jul-18	20-Nov-18	11-Jan-19						
15	15	2BHK	1,250	29-Aug-18	30/07/2019	12-Aug-19						
16	16	3BHK	2,340	11-Jul-18	22-Nov-18	7-Feb-19						
17	17	2BHK	1,250	6-Aug-18	6-Dec-18	30-Jan-19						
18	18	3BHK	2,340	29-Jul-19	20-Nov-19							
19	19	3BHK	2,340	31-Jul-19	23-Nov-19							
20	20	2BHK	1,250	27-Aug-18	5-Jan-19	11-Feb-19						
21	21	2 BHK	1,250	16-Sep-17	12-Oct-17	30-Jan-18	19-May-18	4-Dec-18	31-Mar-19	23-Jul-19		
22	22	2 BHK	1,250	30-May-17	20-Nov-17	30-Jan-18	26-May-18	18-Aug-18	7-Mar-19	14-Aug-19		
23	23	3BHK	2,340	23-Jul-18	8-Feb-19	25-Jun-19						
24	24	2BHK	2,340	31-Jul-19								
25	25	3BHK	2,340	7-Aug-19								
26	26	3BHK	2,265	23-May-19								
27	27	3BHK	2,340	8-Aug-18	24-Nov-18							
28	28	3BHK	2,340	7-Aug-18	27-Nov-18							
29	29	2BHK	1,250	25-Dec-18	3-Feb-19	28-Feb-19	2-Sep-19					

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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 possession
30	30	2 BHK	1,250	30-May-17	23-Nov-17	21-Mar-18	30-Nov-18	30-Jan-19	25-Apr-19	14-Aug-19		
31	31	2BHK	1,250	26-Dec-18	6-Feb-19	16-Mar-19	20-Dec-19					
32	32	4 BHK	2,340	28-Jul-17	19-Dec-17	23-Feb-18	13-Jun-18	6-Nov-19	18-Jun-19	16-Aug-19		
33	33	2BHK	1,250	23-Apr-19	14/06/2019	8-Feb-19	17-Dec-19					
34	34	2 BHK	1,250	9-Jul-18	12.06.2019	16-Jul-19	15-Nov-19					
35	35	2 BHK	1,250	15-Sep-17	7-Oct-17	7-Jan-18	27-Sep-18	13-Nov-18	16-Oct-19	19-Dec-19		
36	36	3BHK	2,340	25-Aug-18	19-Sep-19							
37	37	2BHK	1,250	24-Jul-17	28-Nov-17	9-Jan-18	11-Dec-18	19-Jun-19	30-Oct-19	20-Dec-19		
38	38	4 BHK	2,340	7-Jan-19	25-Feb-19	9-Apr-19						
39	39	4BHK	2,340	7-Jan-19	23-Feb-19	30-Mar-19						
40	40	3-BHK	2,340	10-Jun-18	10-Jul-18	23-Feb-19						
41	41	2-BHK	1,250	5-Jun-18	27-Jun-18	3-Oct-18	18-Jun-19					
42	42	3BHK	2,340	20-Jul-18	12-Nov-19							
43	43	3BHK	2,340	25-Jul-19	14-Nov-19	21-Dec-19						
44	44	2BHK	1,250	29-May-19	30-Oct-19							
45	45	3BHK	2,340	11-Jul-19	25-Oct-19							
46	46	3BHK	2,340	10-Jul-19	16-Oct-19							
47	47	3BHK	2,340	28-Apr-19	27-Sep-19	19-Nov-19						
48	48	2 BHK	1,250	15-Sep-17	26-Oct-17	8-Mar-18	3-Jul-18	13-Nov-18	10-May-19	27-Aug-19		
49	49	3BHK	2,340	6-Jul-19	19-Aug-19	20-Dec-19						
50	50	2BHK	1,250	4-Jun-19	20-Sep-19							
51	51	3BHK	2,340	25/06/2019	26-Aug-19							
52	52	3BHK	2,340	26-Jun-19	6-Sep-19							
53	53	2BHK	1,250	29-May-19	6-Sep-19							
54	54	3BHK	2,340	9-Jul-19	28-Sep-19							
55	55	4BHK	2,430	21-Jul-18	16-Aug-19	5-Nov-19						
56	56	2 BHK	1,250	21-Jul-18	3-Jan-19	26-Jul-19						
57	57	2 BHK	1,250	16-Oct-17	9-Dec-17	24-Mar-18	19-Feb-19	17-Sep-19	14-Nov-19	19-Dec-19		
58	58	2 BHK	1,250	18-Jul-18	22-Aug-18							
59	59	4BHK	2,340	16-May-19	9-Jul-19	11-Sep-19						
60	60	2BHK	1,250	21-Jul-18	21-Aug-18	14-Jul-19						
61	61	2 BHK	1,250	15-Sep-17	14-Oct-17	17-Apr-18	29-Sep-18	22-Nov-18	22-May-19	27-Aug-19		
62	62	2 BHK	1,250	24-Jul-17	23-Dec-17	19-Mar-18	15-Nov-18	30-Jan-19	29-Jun-19	24-Sep-19		
63	63	2 BHK	1,250	8-Nov-17	25-Dec-17	6-Mar-18	15-Nov-18	19-Feb-19	24-Sep-19	5-Oct-19		
64	64	2 BHK	1,250	15-Sep-17	14-Oct-17	23-Feb-18	15-Nov-18	19-Feb-19	18-Jun-19	28-Sep-19		

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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 possession
65	65	3BHK	2,340	15-Jun-18	21-Jul-18	13-Nov-18	6-Sep-19					
66	66	3BHK	2,340	7-Jun-18	7-Jul-18	5-Dec-18	6-Sep-19					
67	67	3BHK	2,340	16-Jun-18	25-Jul-18							
68	68	2BHK	1,250	23-Dec-18	19-Jan-19	14-Nov-19						
69	69	3BHK	2,340	14-Jun-18	26-Jul-18	30-Jul-19						
70	70	3BHK	2,340	14-Jun-18	28-Jul-18	30-Jul-19						
71	71	2 BHK	1,250	31-Jul-17	9-Jul-18	5-Sep-18						
72	72	2BHK	1,250	2-Jul-18	15-11-2018							
73	73	2 BHK	1,250	5-Jul-18	4-Aug-18	10-Oct-18	22-May-19					
74	74	2 BHK	1,250	15-Sep-17	14-Nov-17	3-Apr-18	21-Dec-18	24-May-19	16-Nov-19			
75	75	2 BHK	1,250	18-May-18	20-Jun-18	19-Sep-18	11-Jun-19	19-Sep-19	14-Nov-19			
76	76	2 BHK	1,250	8-Nov-17	19-Dec-17	3-Apr-18	2-Mar-19	25-Apr-19	2-Dec-19			
77	77	2BHK	1,250	30-Nov-17	31-Mar-18	16-May-18	30-Nov-18	25-Apr-19	13-Sep-19	5-Oct-19		
78	78	2BHK	1,250	7-May-19	5-Jul-19	17-Aug-19						
79	79	2 BHK	1,250	26-Oct-17	4-Dec-17	24-Mar-18	15-Dec-18	10-May-19				
80	80	2 BHK	1,250	26-Oct-17	13-Dec-17	24-Mar-18	4-Dec-18	22-May-19	17-Sep-19	4-Oct-19		
81	81	3BHK	2,340	21-Jun-18	7-Aug-18	19-Sep-19						
82	82	3BHK	2,340	18-Jun-18	24-Aug-18	3-Sep-19						
83	83	2BHK	1,250	14-May-19	18/06/2019	1-Oct-19						
84	84	2 BHK	1,250	26-Jun-18	25-Aug-18	7-Nov-18						
85	85	3BHK	2,340	16-May-19	6-Jul-19	13-Dec-19						
86	86	2 BHK	1,250	13-Dec-17	13-Jun-18	23-Aug-18	10-May-19	5-Nov-19				
87	87	2 BHK	1,250	25-Jun-18	30-Aug-18	26-Dec-18	18-Oct-19	28-Nov-19				
88	88	2 BHK	1,250	26-Oct-17	30-Nov-17	5-Jun-18	17-Sep-19					
89	89	3BHK	2,340	3-Jun-19	24-Sep-19	13-Dec-19						
90	90	3BHK	2,340	24-Jun-19	24-Sep-19	6-Nov-19						
91	91	3BHK	2,340	15-Sep-17	17-Apr-18	7-Nov-18	10-May-19	12-Oct-19				

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