

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		ASHOK CONSTRUCTION			
Company name:		MRMLLP			
Project name:		AVR Gulmohar Homes			
Date:		14/2/2020			
Period		From:		6/2/2020	To: 12/2/2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	115	575.00	65,981
2	Civil work	Male helper	82	400.00	32,600
3	Civil work	Female helper	89	350.00	30,975
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					129,556
Payment approved by MD:					
Prepared by:					MDs approval
Name	Vijitha				
Date	14/2/2020				

Checked by:



VIJITHA
Asst. Engineer (Admin)

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:		14/2/2019			
Period		From:		6/2/2020 To: 12/2/2020	
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	Vijitha				
Date	14/2/2020				

Checked by:



VIJITHA
Asst. Engineer (Admin)

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		14/2/2020							
Period		From: 14/2/2020		To: 6/2/2020		12/2/2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	CEMENT BRICKS (16X8X6)	7/2/2020	336	250.00	NOS	28.00	7,000.00		
2	CEMENT BRICKS (16X8X6)	7/2/2020	337	250.00	TONS	28.00	7,000.00		
3	CEMENT BRICKS (16X8X6)	7/2/2020	338	200.00	NOS	28.00	5,600.00		
4	CEMENT BRICKS (16X8X6)	8/2/2020	339	260.00	TONS	28.00	7,280.00		
5	RED BRICKS	8/2/2020	340	3,000.00	NOS	7.00	21,000.00		
6	CEMENT BRICKS (16X8X6)	8/2/2020	341	250.00	NOS	24.00	6,000.00		
7	STONEDUST	8/2/2020	177	24.68	TONS	620.00	15,301.60		
8	STONEDUST	11/2/2020	178	32.59	TONS	620.00	20,205.80		
9	STONEDUST	11/2/2020	179	27.50	TONS	620.00	17,050.00		
10	CEMENT	11/2/2020	342	520.00	NOS	320.00	166,400.00		
11	STONEDUST	12/2/2020	180	21.71	TONS	620.00	13,460.20		
12	STONEDUST	12/2/2020	181	23.42	TONS	620.00	14,520.40		
13	20MM	12/2/2020	182	679.75	CFT	24.00	16,314.00		
14	CEMENT BRICKS (16X8X6)	12/2/2020	343	250.00	NOS	28.00	7,000.00		
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							324,132.00		
Payment approved by MD:									
Prepared by:				Approved by:		MD's approval			
Name	Vijitha			Zakir					
Date	14/2/2020			14/2/2020					

Checked by:



VIJITHA
Asst. Engineer (Admin)

Anx - D - Milestone report

Annexure - D - send weekly												
Mile stone report for CR-												
Company name:		MRMLLP										
Project name:		AVR Gulmohar Homes										
Date:		14/2/2020										
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no- 4BHK)	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	11/Jan/20	10/Apr/18	9/Aug/18	14/Aug/18	14/Aug/18	7/Sep/18	
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		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	10/Jan/20					
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	3BHK	2,340	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	10/Jan/20					
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	3BHK	2,340	31/Jul/19								
25	25	3BHK	2,340	7/Aug/19	4/Jan/20							
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					

Checked by:

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VIJITHA
Asst. Engineer (Admin)

Anx - D - Milestone report

S No	Villa no- 4BHK)	Type (2, 3, SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of 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	6/Feb/20			
34	34	2 BHK	1 250	9/Jul/18	12 06 2019	16/Jul/19	15/Nov/19	28/Jan/20			
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	10/Jan/20				
39	39	4BHK	2 340	7/Jan/19	23/Feb/19	30/Mar/19	10/Jan/20				
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	11/Feb/20			
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	2 BHK	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	4 BHK	2 340	4/Jun/19	20/Sep/19	6/Feb/20					
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	

Checked by:

[Signature]

VIJITHA
Asst. Engineer (Admin)

Anx - D - Milestone report

S No	Villa no- 4BHK	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	3BHK	2,340	23/Dec/18	19/Jun/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	10/Jun/20					
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						
74	74	2 BHK	1,250	15/Sep/17	14/Nov/17	3/Apr/18	21/Dec/18	24/May/19	16/Nov/19	11/Jan/20		
75	75	2 BHK	1,250	18/May/18	20/Jun/18	19/Sep/18	11/Jun/19	19/Sep/19	14/Nov/19	23/01/2020		
76	76	2 BHK	1,250	8/Nov/17	19/Dec/17	3/Apr/18	2/Mar/19	25/Apr/19	2/Dec/19	28/Jun/20		
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	10/Jun/20					
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	10/Jun/20					
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	28/Jun/20			
87	87	2 BHK	1,250	25/Jun/18	30/Aug/18	26/Dec/18	18/Oct/19	28/Nov/19	1/Feb/20			
88	88	2 BHK	1,250	26/Oct/17	30/Nov/17	5/Jun/18	17/Sep/19	13/Dec/19	28/Jun/20			
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	2BHK	1,250	15/Sep/17	17/Apr/18	7/Nov/18	10/May/19	12/Oct/19	21/01/2020			

Checked by:



VIJITHA
Asst. Engineer (Admin)