

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:	18 February 2021				
Period	From:	12 February 2021	To:	18 February 2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	86	650.00	55,900
2	Civil work	Male helper	38	500.00	19,000
3	Civil work	Female helper	39	450.00	17,550
4	RCC work	Mason	191	650.00	124,150
5	RCC work	Male helper	215	500.00	107,500
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	20	500.00	10,000
9	Earth work	Female helper	18	450.00	8,100
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					-
17					-
18					-
19					-
20					-
Total					342,200
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	18 February 2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


APPROVED BY
19 FEB 2021
A. SURESH
PROJECT MANAGER

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:		18 February 2021			
Period		From:		12 February 2021 To: 18 February 2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor	-	1,800.00	Perday	-
3	Hitachi		1,900.00	Hour	-
4	JCB	-	800.00	Hour	-
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					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	18 February 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges					

APPROVED BY
19 FEB 2021
A. SURESH
PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		B. Anand					
Company name:		Homeline Infra					
Project name:		GHT					
Date:		18 February 2021					
Period		From		12 February 2021 To		18 February 2021	
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount
1	Robo sand	13 February 2021	122	434.00	Cft	25.00	10,850.00
2	Robo sand	14 February 2021	123	394.00	Cft	25.00	9,850.00
3	Robo sand	17 February 2021	124	373.00	Cft	25.00	9,325.00
4	Solid bricks (6" x 8" x 1 1/2')	18 February 2021	458	750.00	Nos	33.00	24,750.00
5	RMC M 10 Grade	13 February 2021	456 to 457	10.00	Cubicmeter	3,500.00	35,000.00
16							
17							
18							
19							
20							
31							
32							
36							
Total							89,775.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	A Suresh						
Sign							
Date	18 February 2021						
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							
4. Other material rates can be adopted as per bills produced							

APPROVED BY

19 FEB 2021

A. SURESH
PROJECT MANAGER

Company Name : MMR Kowkur LLP							
Project		GHT					
Prepared By		A Suresh					
Last updated on		15-Feb-21					
Block No		Block - 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						
2	A-102						
3	A-103						
4	A-104						
5	A-105						
6	B - 106	4-May-20					
7	B - 107	4-May-20					
8	B - 108	4-May-20					
9	B - 109	4-May-20					
10	B - 110	16-May-20	29-Aug-20	26-Jan-20	13-Feb-21		
11	B - 111	16-May-20	29-Aug-20	11-Feb-21			
12	B - 112	16-May-20	29-Aug-20	11-Feb-21			
13	B - 113	16-May-20	29-Aug-20	26-Jan-20			
14	A - 114						
15	A - 115						
16	A - 116						
17	A - 117						
18	A - 201						
19	A - 202						
20	A - 203						
21	A - 204						
22	A - 205						
23	A - 206	4-May-20					
24	B - 206	4-May-20					
25	B - 207	4-May-20					
26	B - 208	4-May-20					
27	B - 209	4-May-20					
28	B - 210	16-May-20	9-Nov-20				
29	B - 211	16-May-20	9-Nov-20				
30	B - 212	16-May-20	9-Nov-20				
31	B - 213	16-May-20	9-Nov-20				
32	A - 214						
33	A - 215						
34	A - 216						
35	A - 217						
36	A- 301						
37	A- 302						
38	A- 303						
39	A- 304						
40	A- 305						
41	A- 306	4-May-20					
42	B - 306	4-May-20					
43	B - 307	4-May-20					
44	B - 308	4-May-20					
45	B - 309	4-May-20					
46	B - 310	16-May-20	29-Dec-20				
47	B - 311	16-May-20	29-Dec-20				
48	B - 312	16-May-20	29-Dec-20				
49	B - 313	16-May-20	29-Dec-20				
50	A - 314						
51	A - 315						
52	A - 316						
53	A - 317						
54	A - 401						
55	A - 402						
56	A - 403						
57	A - 404						

APPROVED BY

15 FEB 2021

Page 1 of 2

APPROVED BY
15 FEB 2021
A. SURESH
PROJECT MANAGER

58	A - 405					
59	B - 406	4-May-20				
60	B - 407	4-May-20				
61	B - 408	4-May-20				
62	B - 409	4-May-20				
63	B - 410	16-May-20	24-Jan-21			
64	B - 411	16-May-20	24-Jan-21			
65	B - 412	16-May-20	24-Jan-21			
66	B - 413	16-May-20	24-Jan-21			
67	A - 414					
68	A - 415					
69	A - 416					
70	A - 417					
71	A - 501					
72	A - 502					
73	A - 503					
74	A - 504					
75	A - 505					
76	B - 506					
77	B - 507					
78	B - 508					
79	B - 509					
80	B - 510					
81	B - 511					
82	B - 512					
83	B - 513					
84	A - 514					
85	A - 515					
86	A - 516					
87	A - 517					
88	A - 601					
89	A - 602					
90	A - 603					
91	A - 604					
92	A - 605					
93	B - 606					
94	B - 607					
95	B - 608					
96	B - 609					
97	B - 610					
98	B - 611					
99	B - 612					
100	B - 613					
101	A - 701					
102	A - 702					
103	A - 703					
104	A - 704					
105	A - 705					
106	B - 706					
107	B - 707					
108	B - 708					
109	B - 709					
110	B - 710					
111	B - 711					
112	B - 712					
113	B - 713					
114	A - 714					
115	A - 715					
116	A - 716					
117	A - 717					

APPROVED BY
15 FEB 2021
A. SURESH
PROJECT MANAGER