

Company Name : MMR Kowkur LLP							
Project		GHT					
Prepared By		A Suresh					
Last updated on		22/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	19/Feb/21		
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						

APPROVED BY

22 FEB 2021

Page 1 of 2

APPROVED BY

22 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

22 FEB 2021

A. SURESH
PROJECT MANAGER

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:		23 February 2021			
Period		From:	17 February 2021	To:	23 February 2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	93	575.00	53,475
2	Civil work	Male helper	41	400.00	16,400
3	Civil work	Female helper	36	350.00	12,600
4	RCC work	Mason	98	550.00	53,900
5	RCC work	Male helper	128	400.00	51,200
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	37	450.00	16,650
9	Earth work	Female helper	10	400.00	4,000
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					208,225
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	23 February 2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


 APPROVED BY
 23 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:		23 February 2021			
Period		From:	17 February 2021	To:	23 February 2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipplers		3,000.00	Hour	-
2	tractor		1,800.00	Perday	-
3	Hitachi		1,900.00	Hour	-
4	JCB		800.00	Hour	-
5	Miller mixture	2.00	3,500.00	per day	7,000
6	Breaker	2.50	1,500.00	per day	3,750
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					10,750
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	23 February 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend payment as per our guideline rates for hirecharges.					

APPROVED BY
23 FEB 2021
A. SURESH
PROJECT MANAGER

Annexure - C - send weekly							
Details of material received							
Name of contractor:		B. Anand					
Company name:		Homeline Infra					
Project name:		GHT					
Date:		23 February 2021		17 February 2021 To: 23 February 2021			
Period:		From					

Sl. No	Material type	Received date	inward no	Quantity	Units	Rate	Amount
1	Cement	19 February 2021	459	260.00	Bags	335.00	87,100.00
3	Solid bricks (6"x8"x12")	19 February 2021	460	750.00	Nos	25.00	18,750.00
4	Solid bricks (6"x8"x12")	19 February 2021	461	600.00	Nos	25.00	15,000.00
5	Solid bricks (4"x8"x16")	19 February 2021	461	70.00	Nos	23.00	1,610.00
6	RMC M 20 Grade	20 February 2021	462 to 486	161.00	Cubic meter	3,900.00	627,900.00
7	RMC M 10 Grade	20 February 2021	482	6.50	Cubic meter	3,500.00	22,750.00
8	Solid bricks (6"x8"x16")	21 February 2021	487	550.00	Nos	33.00	18,150.00
9	Solid bricks (4"x8"x16")	21 February 2021	488	800.00	Nos	25.00	20,000.00
10	Solid bricks (6"x8"x16")	21 February 2021	489	350.00	Nos	33.00	11,550.00
11	wast oil	21 February 2021	490	200.00	ltr	35.00	7,000.00
12	Solid bricks (4"x8"x16")	22 February 2021	491	500.00	Nos	28.00	14,000.00
13	Solid bricks (6"x8"x16")	22 February 2021	492	550.00	Nos	33.00	18,150.00
14	Robo sand	19 February 2021	125	360.00		25.00	9,000.00
15	Robo sand	20 February 2021	126	383		25.00	9,575.00
16							-
17							-
Total							793,435.00

Payment recommended by project manager:		
Payment approved by MD:		
Prepared by:	Approved by: MDs approval	
Name A Suresh		
Sign		
Date 23 February 2021		

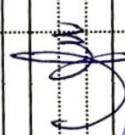
Note:

1. Attach inward summary report from database. 2.3 FEB 2021

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: 
 20 FEB 2021