

Company Name : MMR Kowkur LLP							
Project	GHT						
Prepared By	A Suresh						
Last updated on	1-Mar-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						

56	A - 403						
57	A - 404						
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						

01 MAR 2021

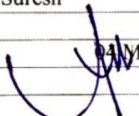
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Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:	04 March 2021				
Period	From:	22 February 2021	To:	04 March 2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	154	650.00	1,00,100
2	Civil work	Male helper	68	500.00	34,000
3	Civil work	Female helper	72	450.00	32,400
4	RCC work	Mason	140	650.00	91,000
5	RCC work	Male helper	184	500.00	92,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	118	500.00	59,000
9	Earth work	Female helper	50	450.00	22,500
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					4,31,000
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	04 March 2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
04 FEB 2021
A. SURESH

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:	04 March 2021				
Period	From:	22 February 2021	To:	04 March 2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor	2.00	1,800.00	Perday	3,600
3	Hitachi		1,900.00	Hour	-
4	JCB	16.00	800.00	Hour	12,800
5	Miller mixture	8.00	4,500.00	per day	36,000
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					52,400
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	04 March 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

04 FEB 2021

Anx - C - Material received

Annexure - C - send weekly details of material received		B. Anand					
Name of contractor:		Homeline Infra					
Project name:		GHT					
Date:		04 March 2021					
Period		From		22 February 2021 To:		04 March 2021	

Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount
1	12 MM Chippis	23 February 2021	127	424.00	Cft	23.00	9,752.00
3	20 mm Metakl	28 February 2021	128	356.00	Cft	22.00	7,832.00
4	Robo sand	28 February 2021	129	255.00	Cft	25.00	6,375.00
5	Robo sand	01 March 2021	130	224.00	Cft	25.00	5,600.00
6	Robo sand	03 March 2021	131	590.00	Cft	25.00	14,750.00
7	Steel	24 February 2021	493	16,100.00	Kgs	57.40	9,24,140.00
8	Solid Bricks (4" x8" x16')	24 February 2021	494	800.00	Nos	33.00	26,400.00
9	Solid Bricks (6" x8" x16')	24 February 2021	495	550.00	Nos	38.00	20,900.00
10	Solid Bricks (4" x8" x16')	25 February 2021	496	500.00	Nos	33.00	16,500.00
11	Solid Bricks (4" x8" x16')	25 February 2021	497	780.00	Nos	33.00	25,740.00
12	Solid Bricks (4" x8" x16')	25 February 2021	498	750.00	Nos	33.00	24,750.00
13	Solid Bricks (4" x8" x16')	26 February 2021	499	750.00	Nos	33.00	24,750.00
14	Steel	01 March 2021	500	1,424.00	kgs	57.40	81,737.60
15	Covering blocks	02 March 2021	501	5000	Nos	1.30	6,500.00
16	Cement	02 March 2021	502	300.00	bags	305.00	91,500.00
17	Hardware material	03 March 2021	503	1.00	Nos	5,344.00	5,344.00
18	Gunny bags	03 March 2021	504	100.00	bags	25.00	2,500.00
19	RMC M 10 Grade	03 March 2021	505 to 509	30.00	cubic meter	3,500.00	1,05,000.00
20	RMC 20 Grade	04.03.2021	510 to 534	140.00	cubic meter	3,850.00	5,39,000.00
36	Steel			26,345.00	kgs	57.40	15,12,203.00
	Total						34,51,273.60
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	A Suresh	Approved by:					
Sign		MDs approval					
Date	04 March 2021						
Note:							

4 FEB 2021