

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:		11 March 2021			
Period		From:	05 March 2021	To:	11 March 2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	135	650.00	87,750
2	Civil work	Male helper	88	500.00	44,000
3	Civil work	Female helper	50	450.00	22,500
4	RCC work	Mason	189	650.00	1,22,850
5	RCC work	Male helper	198	500.00	99,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	48	500.00	24,000
9	Earth work	Female helper	24	450.00	10,800
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					4,10,900
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	11 March 2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


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Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GIIT			
Date:		11 March 2021			
Period		From:	04 March 2021	To:	11 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		800.00	Hour	-
5	Miller mixture	2.00	4,500.00	per day	9,000
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					12,600
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	11 March 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


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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:		11 March 2021							
Period		From		05 March 2021 To:		11 March 2021			
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	STEEL	04 March 2021	531	26,460.00	kGS	57.40	15,18,804.00		
3	Solid brick (6" x8" x16")	06-03-201	532	350.00	Nos	38.00	13,300.00		
4	Solid brick (6" x8" x16")	06 March 2021	533	550.00	Nos	38.00	20,900.00		
5	Solid brick (6" x8" x16")	07 March 2021	534	350.00	Nos	38.00	13,300.00		
6	Solid brick (6" x8" x16")	07 March 2021	535	550.00	Nos	38.00	20,900.00		
7	RMC M 20 Grade	10 March 2021	536 to 557	154.00	Cubicmeter	3,850.00	5,92,900.00		
8	40 MM Metal	04 March 2021	132	572.00	Cft	21.00	12,012.00		
9	Robo Sand	08 March 2021	133	446.00	Cft	25.50	11,373.00		
10	Robo Sand	09 March 2021	134	610.00	Cft	25.50	15,555.00		
11	Robo Sand	10 March 2021	135	449.00	Cft	25.50	11,449.50		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
36							-		
Total						22,30,493.50			
Payment recommended by project manager:									
Payment approved by MID:									
Prepared by:				Approved by:		MDs approval			
Name		A Suresh							
Sign									
Date		11 March 2021							
Note:									
1. Attach inward summary report from database.									

Anx - C - Material received

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.									



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Company Name : MMR Kowkur LLP							
Project	GHT						
Prepared By	A Suresh						
Last updated on	8-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	01-03-2021	
11	B - 111	16-May-20	29-Aug-20	11-Feb-21			
12	B - 112	16-May-20	29-Aug-20	11-Feb-21	8-Mar-21		
13	B - 113	16-May-20	29-Aug-20	26-Jan-20	19-Feb-21	1-Mar-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						


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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		4-Mar-21			
81	B - 511		4-Mar-21			
82	B - 512		4-Mar-21			
83	B - 513		4-Mar-21			
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					

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