

Company Name : MMR Kowkur LLP							
Project		GHT					
Prepared By		A Suresh					
Last updated on		18-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	15-Mar-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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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 March 2021			
Period		From:	11 March 2021	To:	18 March 2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	118	650.00	76,700
2	Civil work	Male helper	79	500.00	39,500
3	Civil work	Female helper	50	450.00	22,500
4	RCC work	Mason	214	650.00	1,39,100
5	RCC work	Male helper	188	500.00	94,000
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	51	450.00	22,950
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					4,53,750
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	18 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:		GHT			
Date:		18 March 2021			
Period		From:	11 March 2021	To:	18 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	18 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:		18 March 2021							
Period		From		11 March 2021 To:		18 March 2021			

Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount
1	Steel	12 March 2021	558	23,000.00	Kgs	54.00	12,42,000.00
3	RCM M20 Grade	12 March 2021	559 to 563	35.00	cubic meter	3,850.00	1,34,750.00
4	Cement	12 March 2021	564	200.00	bags	335.00	67,000.00
5	thadkaas	15 March 2021	565	20.00	Nos	1,500.00	30,000.00
6	thadkaas	16 March 2021	566	20.00	Nos	1,500.00	30,000.00
7	RCM M20 Grade	16 March 2021	567 TO 568	14.00	cubic meter	54.00	22,27,500.00
8	Hardware material	17 March 2021	569	1.00	Nos	-	-
9	Steel	16 March 2021	570	41,250.00	Kgs	54.00	22,27,500.00
10	ms binding wire	17 March 2021	571	1,000.00	kgs	-	-
11	RCM M20 Grade	18 March 2021	572	7.00	cubic meter	3,850.00	26,950.00
12	Steel	06 March 2021	573	5,830.00	kgs	54.00	3,14,820.00
13	robo sand	13 March 2021	136	368.00	cft	25.00	9,200.00
14	robo sand	13 March 2021	137	5,357.00	cft	25.00	1,33,925.00
15	20 mm metal	14 March 2021	138	408	cft	22.00	8,976.00
16	robo sand	17 March 2021	139	374.00	cft	25.00	9,350.00
17	40 mm metal	17 March 2021	140	471.00	cft	21.00	9,891.00
18	40 mm metal	18 March 2021	141	284.00	cft	21.00	5,964.00
19							-
20							-
36							-
Total							42,50,326.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:					
Name A Suresh		MDs approval					
Sign							
Date 18 March 2021							
Note:							

1. Attach inward summary report from database.