

Company Name : MMR Kowkur LLP							
Project		GIT					
Prepared By		A Suresh					
Last updated on		22/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	19/Mar/21			
31	B - 213	16/May/20	9/Nov/20	18/Mar/21			
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						



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					

APPROVED BY

22 MAR 2021

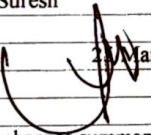
A. SURESH
PROJECT MANAGER

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:	25 March 2021				
Period	From:	18 March 2021	To:	18 March 2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	128	650.00	83,200
2	Civil work	Male helper	81	500.00	40,500
3	Civil work	Female helper	49	450.00	22,050
4	RCC work	Mason	208	650.00	1,35,200
5	RCC work	Male helper	186	500.00	93,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	69	500.00	34,500
9	Earth work	Female helper	34	450.00	15,300
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					4,23,750
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	25 March 2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
25 MAR 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:		25 March 2021			
Period		From:	18 March 2021	To:	25 March 2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipppers		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	4.00	4,500.00	per day	18,000
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					21,600
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	25 March 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
 25 MAR 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:		25 March 2021							
Period		From		18 March 2021		To:		25 March 2021	
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	Robo Sand	19 March 2021	142	430.00	Cft	25.50	10,965.00		
3	Robo Sand	19 March 2021	143	391.00	Cft	25.50	9,970.50		
4	Robo Sand	22 March 2021	144	446.00	Cft	25.50	11,373.00		
5	Robo Sand	25 March 2021	145	376.00	Cft	25.50	9,588.00		
6	Robo Sand	25 March 2021	146	315.00	Cft	25.50	8,032.50		
7	RMC M 20 Grade	18 March 2021	574	6.00	cubic meter	3,800.00	22,800.00		
8	Cement	19 March 2021	575	320.00	Bags	335.00	107,200.00		
9	Cement	21 March 2021	576	400.00	Bags	335.00	134,000.00		
10	RMC M 20 Grade	23 February 2021	577 to 594	126.00	cubic meter	3,800.00	478,800.00		
11		24 October 2021	595 to 601	49.00	cubic meter	3,800.00	186,200.00		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
36							-		
Total								978,929.00	
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:				Approved by:				MDS approval	
Name	A Suresh								
Sign									
Date	25 March 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.									