

Company Name : MMR Kowkur LLP							
Project	GHT						
Prepared By	A Suresh						
Last updated on	29-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 March 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	27-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						

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20 MAR 2021

A. SURESH
PROJECT MANAGER

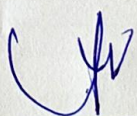
56	A - 403						
57	A - 404						
58	A - 405						
59	B - 406	4-May-20					
60	B - 407	4-May-20					
61	B - 408	4-May-20					
62	B - 409	4-May-20					
63	B - 410	16-May-20	24-Jan-21				
64	B - 411	16-May-20	24-Jan-21				
65	B - 412	16-May-20	24-Jan-21				
66	B - 413	16-May-20	24-Jan-21				
67	A - 414						
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:		01 April 2021			
Period		From:		To:	
		25 March 2021		01 April 2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	97	575.00	55,775
2	Civil work	Male helper	73	400.00	29,200
3	Civil work	Female helper	30	350.00	10,500
4	RCC work	Mason	147	550.00	80,850
5	RCC work	Male helper	181	400.00	72,400
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	46	450.00	20,700
9	Earth work	Female helper	26	400.00	10,400
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					279,825
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	01 April 2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


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 01 APR 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:	01 April 2021				
Period	From:	25 March 2021	To:	01 April 2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipplers		3,000.00	Hour	-
2	tractor	1.00	1,800.00	Perday	1,800
3	Hitachi		1,900.00	Hour	-
4	JCB		800.00	Hour	-
5	Miller mixture	3.00	4,500.00	per day	13,500
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					15,300
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	01 April 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend payment as per our guideline rates for hirecharges.					

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A. SURESH
PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Name of contractor		Company name		Project name		Date		Period		From		To		01 April 2021		
B. Anand		Homeline Infra		GHT																
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount													
1	Robo Fine Sand	27 March 2021	150	358.00	Cft	35.28	12,630.24													
2	Robo Fine Sand	27 March 2021	152	474.00	Cft	35.28	16,722.72													
3	Robo Sand	25 March 2021	147	312.00	Cft	25.40	7,924.80													
4	20 m etal	26 March 2021	148	270.00	Cft	22.00	5,940.00													
5	Robo Sand	27 March 2021	149	322.00	Cft	25.40	8,178.80													
6	20 m etal	27 March 2021	151	254.00	Cft	22.00	5,588.00													
7	Robo sand	27 March 2021	153	488.00	Cft	25.40	12,395.20													
8	20 MM Metal	27 March 2021	154	476.00	Cft	22.00	10,472.00													
9	20 MM Metal	27 March 2021	156	484.00	Cft	22.00	10,648.00													
10	Dust	29 March 2021	157	309.00	Cft	24.00	7,416.00													
11	Robo Sand	29 March 2021	158	360.00	Cft	25.40	9,144.00													
12	20 MM Metal	01 April 2021	159	270.00	Cft	22.00	5,940.00													
13	hardware material	29 March 2021	602	1.00	No	2,844.00	2,844.00													
14	RMC M 20 Grade	30 March 2021	603 to 624	154	Cubic meter	3,800.00	585,200.00													
15	RMC M 10 Grade	30 March 2021	625	7.00		3,350.00	23,450.00													
16	Wast oil	31 March 2021	626	200.00	Ltr	35.00	7,000.00													
Total								731,493.76												
Payment recommended by project manager																				
Payment approved by MD																				
Prepared by:		Approved by: MDs approval																		
A Suresh																				
Sign																				
Date		01 April 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																		