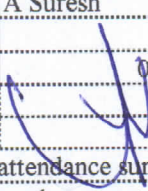


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:	08 April 2021				
Period	From:	01 April 2021	To:	08 April 2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	93	650.00	60,450
2	Civil work	Male helper	64	500.00	32,000
3	Civil work	Female helper	30	450.00	13,500
4	RCC work	Mason	201	650.00	130,650
5	RCC work	Male helper	203	500.00	101,500
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	56	500.00	28,000
9	Earth work	Female helper	27	450.00	12,150
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					378,250
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	08 April 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:	08 April 2021		01 April 2021		To: 08 April 2021
Period	From:				
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor	4.00	1,800.00	Perday	7,200
3	Hitachi		1,900.00	Hour	-
4	JCB		800.00	Hour	-
5	Miller mixture	4.00	3,500.00	per day	14,000
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					21,200
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	08 April 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend payment as per our guideline rates for hirecharges.					

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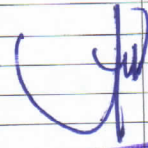
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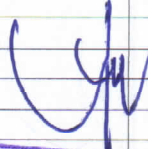
Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor		B. Anand							
Company name:		Homeline Infra							
Project name:		GHT							
Date:		08 April 2021							
Period		From		To:		01 April 2021		08 April 2021	
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	Robo Sand	31 December 1899	160	568.00	Cft	29.00	16,472.00		
3	20 MM Metal	08 April 2021	161	446.00	Cft	29.00	12,934.00		
4	Solid bricks (4"x8"x16")	01 April 2021	627	400.00	Nos	33.00	13,200.00		
5	RMC M20	02 April 2021	628 to 634	45.00	Cubic meter	3,800.00	171,000.00		
6	RMC M20	03 April 2021	135 to 137	18.00	Cubic meter	3,800.00	68,400.00		
7	hardware material	03 April 2021	638	1.00	Nos	9,150.00	9,150.00		
8	Cement	05 April 2021	639	520.00	Bags	340.00	176,800.00		
9	Cement	05 April 2021	640	520.00	Bags	340.00	176,800.00		
10	Solid bricks (4"x8"x12")	06 April 2021	641	400.00	Nos	33.00	13,200.00		
11	Solid bricks (6"x8"x12")	07 April 2021	642	400.00	Nos	38.00	15,200.00		
12	Solid bricks (6"x8"x12")	08 April 2021	643	400.00	Nos	38.00	15,200.00		
13	Solid bricks (6"x8"x12")	08 April 2021	644	800.00	Nos	38.00	30,400.00		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
25							-		
26							-		
27							-		
28							-		
29							-		
30							-		
31							-		
32							-		
36	Total						718,756.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name		A Suresh							
Sign									
Date		08 April 2021							
Note:									
1. Attach inward summary report from database.									
2. Attach details sheet from database with photographs									
3. Reconfirm payment as per our guideline rates for building material									

Company Name : MMR Kowkur LLP							
Project		GHT					
Prepared By		A Suresh					
Last updated on		5-Apr-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	30-Mar-2021				
7	B - 107	4-May-20	30-Mar-2021				
8	B - 108	4-May-20	30-Mar-2021				
9	B - 109	4-May-20	30-Mar-2021				
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	4-Apr-21			
29	B - 211	16-May-20	9-Nov-20	4-Apr-21			
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						


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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		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					


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 PROJECT MANAGER

112	B - 712						
113	B - 713						
114	A - 714						
115	A - 715						
116	A - 716						
117	A - 717						

