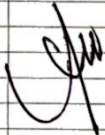


Company Name : MMR Kowkur LLP							
Project	GHT						
Prepared By	A Suresh						
Last updated on	12-Apr-21						
Block No	Block - B						
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st 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						

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	16-May-20	4-Mar-21			
81	B - 511	16-May-20	4-Mar-21			
82	B - 512	16-May-20	4-Mar-21			
83	B - 513	16-May-20	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	16-May-20				
98	B - 611	16-May-20				
99	B - 612	16-May-20				
100	B - 613	16-May-20				
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					


APPROVED BY
12 APR 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:		22 April 2021			
Period		From:	16 April 2021	To:	22 April 2021

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	105	650.00	68,250
2	Civil work	Male helper	69	500.00	34,500
3	Civil work	Female helper	33	450.00	14,850
4	RCC work	Mason	138	650.00	89,700
5	RCC work	Male helper	148	500.00	74,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper	43	500.00	21,500
9	Earth work	Female helper	23	450.00	10,350
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					3,13,150
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	22 April 2021				
Note:					
1. Attach attendance summary from database					
2. Recoommend payment as per our guideline rates for wages.					

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22 APR 2021
A. SURESH
PROJECT MANAGER

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Anand			
Company name:		Homeline Infra			
Project name:		GHT			
Date:	22 April 2021				
Period	From:	16 April 2021	To:	22 April 2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor		1,800.00	Perday	-
3	Hitachi		1,900.00	Hour	-
4	JCB		800.00	Hour	-
5	Miller mixture		5,500.00	per day	-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	22 April 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

22 APR 2021

A. SURESH
PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:									
Company name:									
Project name:									
Date:	22 April 2021								
Period	From	16 April 2021	To:	22 April 2021					
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	20 mm metal	15 April 2021	166	600.00	Cft	26.00	15,600.00		
2	Robo sand	15 April 2021	167	600.00	Cft	26.00	15,600.00		
3	20 mm metal	16 April 2021	168	600.00	Cft	26.00	15,600.00		
4	40 mm Metal	16 April 2021	169	600.00	Cft	24.00	14,400.00		
5	40 mm Metal	17 April 2021	170	600.00	Cft	24.00	14,400.00		
6	Robo sand	17 April 2021	171	600.00	Cft	26.00	15,600.00		
7	Robo sand	17 April 2021	172	600.00	Cft	26.00	15,600.00		
8	Robo sand	19 April 2021	173	600.00	Cft	26.00	15,600.00		
9	40 mm Metal	19 April 2021	174	600.00	Cft	24.00	14,400.00		
10	Robo sand	19 April 2021	175	600.00	Cft	26.00	15,600.00		
11	Robo sand	20 April 2021	176	600.00	Cft	26.00	15,600.00		
12	Robo sand	20 April 2021	177	600.00	Cft	26.00	15,600.00		
13	20 mm metal	20 April 2021	178	600.00	Cft	26.00	15,600.00		
14	20 mm metal	20-04-2021	179	600.00	Cft	26.00	15,600.00		
15	Solid bricks (4"x8" x16")	15 April 2021	675	800.00	Nos	29.00	23,200.00		
16	Solid bricks (4"x8" x16")	21 April 2021	676	700.00	Nos	33.00	23,100.00		
17	Solid bricks (6"x8" x16")	21 April 2021	677	550.00	Nos	33.00	18,150.00		
18	Solid bricks (4"x8" x16")	22 April 2021	678	700.00	Nos	33.00	23,100.00		
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									

APPROVED BY
22 APR 2021
A. SURESH
PROJECT MANAGER

Anx - C - Material received

32						-
36						-
	Total					3,02,350.00
	Payment recommended by project manager:					
	Payment approved by MD:					
	Prepared by:		Approved by:		MDs approval	
	Name A Suresh					
	Sign					
	Date 22 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.					

APPROVED BY
22 APR 2024
A. SURESH
PROJECT MANAGER