

Company Name : MMR Kowkur LLP							
Project		GHT					
Prepared By		A Suresh					
Last updated on		26/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						

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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	14/Apr/21			
98	B - 611	16/May/20	14/Apr/21			
99	B - 612	16/May/20	14/Apr/21			
100	B - 613	16/May/20	14/Apr/21			
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:		29 April 2021			
Period		From:	22 April 2021	To:	29 April 2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	123	650.00	79,950
2	Civil work	Male helper	87	500.00	43,500
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	36	450.00	16,200
13		Female helper	30	400.00	12,000
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					362,050
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	29 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:		29 April 2021			
Period		From:	22 April 2021	To:	29 April 2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tipplers		3,000.00	Hour	-
2	tractor	2.00	2,400.00	Perday	4,800
3	Hitachi		1,900.00	Hour	-
4	JCB		800.00	Hour	-
5	Miller mixture	2.00	9,000.00	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					22,800
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	29 April 2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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Annexure - C - send weekly		Details of material received		Name of contractor:		Company name:		Project name:		Date:		Period	
		B. Anand		Homeline Infra		GHT				29 April 2021		29 April 2021	
		From		22 April 2021		To:							
Sl No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount						
1	Robo sand	26 April 2021	180	600.00	Cft	26.00	15,600.00						
2	Robo sand	26 April 2021	181	600.00	Cft	26.00	15,600.00						
3	20 mm Metal	26 April 2021	182	600.00	Cft	26.00	15,600.00						
4	Robo sand	26 April 2021	183	600.00	Cft	26.00	15,600.00						
5	Robo sand	26 April 2021	184	600.00	Cft	26.00	15,600.00						
6	Robo sand	26 April 2021	185	600.00	Cft	26.00	15,600.00						
7	Robo sand	26 April 2021	186	600.00	Cft	26.00	15,600.00						
8	20 mm Metal	27 April 2021	187	600.00	Cft	26.00	15,600.00						
9	20 mm Metal	27 April 2021	188	600.00	Cft	26.00	15,600.00						
10	20 mm Metal	28 April 2021	189	600.00	Cft	26.00	15,600.00						
11	Robo sand	28 April 2021	190	600.00	Cft	26.00	15,600.00						
12	20 mm Metal	28 April 2021	191	600.00	Cft	26.00	15,600.00						
13	Robo sand	28 April 2021	192	60.00	Cft	26.00	1,560.00						
14	Robo sand	29 April 2021	193	600.00	Cft	26.00	15,600.00						
15	20 mm Metal	29 April 2021	194	600.00	Cft	26.00	15,600.00						
16	Robo sand	29 April 2021	195	600.00	Cft	26.00	15,600.00						
17	20 mm Metal	29 April 2021	196	600.00	Cft	26.00	15,600.00						
18	Solid bricks (4"x8"x16")	22 April 2021	678	700.00	No	29.00	20,300.00						
20	Solid bricks (4"x8"x16")	24 April 2021	680	700.00	No	29.00	20,300.00						
21	Solid bricks (6"x8"x16")	24 April 2021	687	750.00	No	33.00	24,750.00						
22	Solid bricks (4"x8"x16")	28 April 2021	691	700.00	no	33.00	23,100.00						
23	Steel	28 April 2021	692	34,910.00	Kgs	60.10	2,098,091.00						
24	Solid bricks (6"x8"x12")	28 April 2021	693	800.00	No	33.00	26,400.00						
25	Solid bricks (6"x8"x12")	28 April 2021	694	800.00	No	33.00	26,400.00						
26	cement	29 April 2021	695	520.00	bags	335.00	174,200.00						
27	Solid bricks (4"x8"x16")	29 April 2021	697	450.00	Nos	29.00	13,050.00						
28						-	-						
29						-	-						
30						-	-						
31						-	-						
32						-	-						
36						-	-						
Total							2,677,751.00						
Payment recommended by project manager:													
Payment approved by MD:													
Prepared by:													
Approved by:													
MDs approval													
Name													
Sign													
Date	29 April 2021												
Note:													

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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.