

Annexure - D - send weekly									
Visa Homes - Milestone Report for CR									
Name of contractor		SARUN							
Company name		Visa Homes							
Project name		Visa Homes							
Date		14.02.2020							
S No	F Block File No Type (2) 3BHK	SRUA	Work start date	Brick work	Internal 2 coats plastering	External plastering	Completion of stage I	Completion of stage II	Date of physical possession
1	F 001	1.220	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	9.12.19	
2	F 002	1.220	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	9.12.19	
3	F 003	1.220	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	9.12.19	
4	F 004	1.220	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	9.12.19	
5	F 005	1.220	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	9.12.19	
6	F 101	1.220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	14.1.20	
7	F 102	1.220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	14.1.20	
8	F 103	1.220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	14.1.20	
9	F 104	1.220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	14.1.20	
10	F 105	1.220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	14.1.20	
11	F 201	1.220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	17.1.20	
12	F 202	1.220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	17.1.20	
13	F 203	1.220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	17.1.20	
14	F 204	1.220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	17.1.20	
15	F 205	1.220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	17.1.20	
16	F 301	1.220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	13.02.20	
17	F 302	1.220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	13.02.20	
18	F 303	1.220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	13.02.20	
19	F 304	1.220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	13.02.20	
20	F 305	1.220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	13.02.20	
21	F 401	1.220	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19	13.02.20	
22	F 402	1.220	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19	13.02.20	
23	F 403	1.220	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19	13.02.20	
24	F 404	1.220	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19	13.02.20	
25	F 405	1.220	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19	13.02.20	
26	E 001	1.220	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	03.02.20	
27	E 002	1.220	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	03.02.20	
28	E 003	1.220	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	03.02.20	
29	E 004	1.220	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	03.02.20	
30	E 101	1.220	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	13.02.20	
31	E 102	1.220	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	13.02.20	
32	E 103	1.220	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	13.02.20	
33	E 104	1.220	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	13.02.20	
34	E 201	1.220	15.9.19	26.10.19					
35	E 202	1.220	15.9.19	26.10.19					
36	E 203	1.220	15.9.19	26.10.19					
37	E 204	1.220	15.9.19	26.10.19					
38	E 301	1.220	15.10.19	3.12.19					
39	E 302	1.220	15.10.19	3.12.19					
40	E 303	1.220	15.10.19	3.12.19					
41	E 304	1.220	15.10.19	3.12.19					
42	E 401	1.220	24.01.20	24.01.20					
43	E 402	1.220	24.01.20	24.01.20					
44	E 403	1.220	24.01.20	24.01.20					
45	E 404	1.220	24.01.20	24.01.20					
46									
47									
48									
49									
50									

Note: Send report every Thursday

APPROVED BY
14 FEB 2020
T. MADHU
PROJECT MANAGER

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S ARJUN			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		14/2/2020			
Period		From:		7/2/2020 To: 13/2/2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	7	575.00	4,025
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	2	350.00	700
4	RCC work	Mason	-	-	-
5	RCC work	Male helper	-	-	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	-	-
9	Earth work	Female helper	-	-	-
10	Electrician	Mason	-	-	-
11	Electrician	Male helper	-	-	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					4,725
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name					
Sign					
Date					
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


APPROVED BY
14 FEB 2020
T. MADHU
PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		S ARJUN			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		14/2/2020			
Period		From:	7/2/2020	To:	13/2/2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1					-
2					-
3					-
4					-
5					-
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					
Sign					
Date					
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


APPROVED BY
14 FEB 2020
T. MADHU
PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		S ARJUN							
Company name:		Vista Homes							
Project name:		Vista Homes							
Date:		14/2/2020							
Period		From:		7/2/2020 To:		13/2/2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	CEMENT			-	BAGS	219.00	-		
2	CEMENT			-	BAGS	275.00	-		
3	CEMENT			-	BAGS	250.00	-		
4	ROBO COURSE SAND			-	CFT	31.00	-		
5	ROBO FINE SAND			-	CFT	24.50	-		
6	ROBO FINE SAND			-	NOS	24.50	-		
7	CEMENT BLOCKS 4"X8"X16"	7/Feb/20	60097	600.00	NOS	21.40	12,840.00		
8	CEMENT BLOCKS 4"X8"X16"	8/Feb/20	60098	600.00	NOS	21.40	12,840.00		
9	CEMENT BLOCKS 6"X8"X16"	10/Feb/20	60099	550.00	NOS	31.86	17,523.00		
10	CEMENT BLOCKS 6"X8"X16"	11/Feb/20	60100	550.00	NOS	31.86	17,523.00		
11	CEMENT BLOCKS 4"X8"X16"	11/Feb/20	60101	600.00	NOS	21.40	12,840.00		
12	CEMENT BLOCKS 4"X8"X16"	11/Feb/20	60102	500.00	NOS	21.40	10,700.00		
13					NOS	31.86	-		
14					NOS	31.86	-		
15					NOS	31.86	-		
Total							84,266.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name		Approved by:		MDs approval					
Sign		T. MADHU							
Date		14 FEB 2020							
Note:		APPROVED BY							
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.									