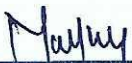


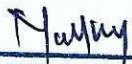
Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S ARJUN			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		7/2/2020			
Period		From:	31/1/2020	To:	6/2/2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	38	575.00	21,850
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	14	350.00	4,900
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					26,750
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.					


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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:		7/2/2020			
Period		From:	31/1/2020	To:	6/2/2020
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.					


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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:		7/2/2020							
Period		From:		To:		6/2/2020			
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	5/Feb/20	80031	245.00	CFT	31.00	7,595.00		
5	ROBO FINE SAND	5/Feb/20	80032	500.00	CFT	24.50	12,250.00		
6	ROBO FINE SAND				NOS	24.50	-		
7	CEMENT BLOCKS 4"X8"X16"	1/Feb/20	60091	550.00	NOS	21.40	11,770.00		
8	CEMENT BLOCKS 6"X8"X16"	3/Feb/20	60092	550.00	NOS	31.86	17,523.00		
9	CEMENT BLOCKS 6"X8"X16"	3/Feb/20	60093	550.00	NOS	31.86	17,523.00		
10	CEMENT BLOCKS 4"X8"X16"	4/Feb/20	60094	600.00	NOS	21.40	12,840.00		
11	CEMENT BLOCKS 6"X8"X16"	5/Feb/20	60095	550.00	NOS	31.86	17,523.00		
12	CEMENT BLOCKS 4"X8"X16"				NOS	21.40	-		
13					NOS	31.86	-		
14					NOS	31.86	-		
15					NOS	31.86	-		
Total							97,024.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name		Approved by:							
Sign		MDs approval							
Date									
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.									

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Annexure - D - send weekly											
Vista Homes - Milestone Report for CR											
Name of contractor:			S ARUN								
Company name:			Vista Homes								
Project name:			Vista Homes								
Date:			07.02.2020								
S No	F Block Flat No Type (2, 3BHK)	SR/LA	Work start date	Brick work	Internal 2 coats plastering	External plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	F 001 3BHK	1.220	30.11.18	2.19	6.2.19	20.8.19	4.4.19	16.9.19	9.12.19		
2	F 002 3BHK	1.220	30.11.18	2.19	6.2.19	20.8.19	4.4.19	16.9.19	9.12.19		
3	F 003 2BHK	950	30.11.18	2.19	6.2.19	20.8.19	4.4.19	17.9.19	9.12.19		
4	F 004 2BHK	950	30.11.18	2.19	6.2.19	20.8.19	4.4.19	17.9.19	9.12.19		
5	F 005 2BHK	950	30.11.18	2.19	6.2.19	20.8.19	4.4.19	17.9.19	9.12.19		
6	F 101 3BHK	1.220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
7	F 102 3BHK	1.220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	20.12.19	14.1.20		
8	F 103 2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
9	F 104 2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	20.12.19	14.1.20		
10	F 105 2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
11	F 201 3BHK	1.220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	03.01.20	17.1.20		
12	F 202 3BHK	1.220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	03.01.20	17.1.20		
13	F 203 2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	03.01.20	17.1.20		
14	F 204 2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	03.01.20	17.1.20		
15	F 205 2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	03.01.20	17.1.20		
16	F 301 3BHK	1.220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	28.01.20	17.1.20		
17	F 302 3BHK	1.220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	28.01.20	17.1.20		
18	F 303 2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	28.01.20	17.1.20		
19	F 304 2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	28.01.20	17.1.20		
20	F 305 2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	28.01.20	17.1.20		
21	F 401 3BHK	1.220	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19				
22	F 402 3BHK	1.220	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19				
23	F 403 2BHK	950	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19				
24	F 404 2BHK	950	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19				
25	F 405 2BHK	950	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19				
26	F 001 3BHK	1.220	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20				
27	F 002 3BHK	1.220	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20				
28	F 003 2BHK	950	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20				
29	F 004 2BHK	950	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20				
30	F 101 3BHK	1.220	30.8.19	4.10.19	03.02.20	03.02.20	03.02.20				
31	F 102 3BHK	1.220	30.8.19	4.10.19	03.02.20	03.02.20	03.02.20				
32	F 103 2BHK	950	30.8.19	4.10.19	03.02.20	03.02.20	03.02.20				
33	F 104 2BHK	950	30.8.19	4.10.19	03.02.20	03.02.20	03.02.20				
34	F 201 3BHK	1.220	15.9.19	26.10.19	03.02.20	03.02.20	03.02.20				
35	F 202 3BHK	1.220	15.9.19	26.10.19	03.02.20	03.02.20	03.02.20				
36	F 203 2BHK	950	15.9.19	26.10.19	03.02.20	03.02.20	03.02.20				
37	F 204 2BHK	950	15.9.19	26.10.19	03.02.20	03.02.20	03.02.20				
38	F 301 3BHK	1.220	15.10.19	3.12.19	03.02.20	03.02.20	03.02.20				
39	F 302 3BHK	1.220	15.10.19	3.12.19	03.02.20	03.02.20	03.02.20				
40	F 303 2BHK	950	15.10.19	3.12.19	03.02.20	03.02.20	03.02.20				
41	F 304 2BHK	950	15.10.19	3.12.19	03.02.20	03.02.20	03.02.20				
42	F 401 3BHK	1.220	24.01.20	24.01.20	03.02.20	03.02.20	03.02.20				
43	F 402 3BHK	1.220	24.01.20	24.01.20	03.02.20	03.02.20	03.02.20				
44	F 403 2BHK	950	24.01.20	24.01.20	03.02.20	03.02.20	03.02.20				
45	F 404 2BHK	950	24.01.20	24.01.20	03.02.20	03.02.20	03.02.20				
46											
47											
48											
49											
50											
Note: Send report every Thursday.											

Note: Send report every Thursday.

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07 FEB 2020
T. MADHU
PROJECT MANAGER