

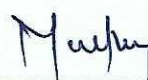
Anx - C - Material received

Annexure - C - send weekly								
Details of material received								
Name of contractor:		S ARJUN						
Company name:		Vista Homes						
Project name:		Vista Homes						
Date:		31/1/2020						
Period		From: 24/1/2020	To: 30/1/2020					
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	30/Jan/20	80029	300.00	CFT	31.00	9,300.00	
5	ROBO FINE SAND	30/Jan/20	80030	500.00	CFT	24.50	12,250.00	
6	CEMENT BLOCKS 6"X8"X16"	30/Jan/20	60090	350.00	NOS	31.86	11,151.00	
7	CEMENT BLOCKS 6"X8"X16"	24/Jan/20	60084	550.00	NOS	31.86	17,523.00	
8	CEMENT BLOCKS 6"X8"X16"	24/Jan/20	60085	350.00	NOS	31.86	11,151.00	
9	CEMENT BLOCKS 6"X8"X16"	24/Jan/20	60086	550.00	NOS	31.86	17,523.00	
10	CEMENT BLOCKS 4"X8"X16"	29/Jan/20	60087	600.00	NOS	21.40	12,840.00	
11	CEMENT BLOCKS 6"X8"X16"	30/Jan/20	60088	550.00	NOS	31.86	17,523.00	
12	CEMENT BLOCKS 4"X8"X16"	30/Jan/20	60089	600.00	NOS	21.40	12,840.00	
13					NOS	31.86	-	
14					NOS	31.86	-	
15					NOS	31.86	-	
Total							122,101.00	
Payment recommended by project manager:								
Payment approved by MD:								
Prepared by:								
Name								
Sign								
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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T. MADHU
PROJECT MANAGER
31 JAN 2020

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:		31/1/2020			
Period		From:	24/1/2020	To:	30/1/2020
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. Recoommend payment as per our guideline rates for hirecharges.					


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31 JAN 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:		31/1/2020			
Period		From:	24/1/2020	To:	30/1/2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	19	575.00	10,925
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	8	350.00	2,800
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					13,725
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.					


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31 JAN 2020
T. MADHU
PROJECT MANAGER

Annexure - D - send weekly									
Visia Homes - Milestone Report for CR									
Name of contractor		S ARJUN							
Company name		Visia Homes							
Project name		Visia Homes							
Date		24/1/2020							
S No	F Block Type (2, 3BHK)	SRUA	Work start date	Brick work	Internal 2 costs plastering	External plastering	Completion of stage I	Completion of stage II	Date of physical possession
1	F 001 3BHK	1,220	30.11.18	2.19	6.2.19	9.9.19	4.4.19	16.9.19	9.12.19
2	F 002 3BHK	1,220	30.11.18	2.19	6.2.19	9.9.19	4.4.19	16.9.19	9.12.19
3	F 003 2BHK	950	30.11.18	2.19	6.2.19	9.9.19	4.4.19	17.9.19	9.12.19
4	F 004 2BHK	950	30.11.18	2.19	6.2.19	9.9.19	4.4.19	17.9.19	9.12.19
5	F 005 2BHK	950	30.11.18	2.19	6.2.19	9.9.19	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	20.12.19	14.1.20
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	20.12.19	14.1.20
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	20.12.19	14.1.20
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	14.1.20	20.1.20
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	5.11.19	20.8.19	8.8.19		
24	F 404 2BHK	950	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19		
25	F 405 2BHK	950	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19		
26	F 001 3BHK	1,220	15.8.19	23.9.19	28.8.19	5.8.19	8.8.19		
27	F 002 3BHK	1,220	15.8.19	23.9.19	28.8.19	5.8.19	8.8.19		
28	F 003 2BHK	950	15.8.19	23.9.19	28.8.19	5.8.19	8.8.19		
29	F 004 2BHK	950	15.8.19	23.9.19	28.8.19	5.8.19	8.8.19		
30	F 101 3BHK	1,220	30.8.19	4.10.19					
31	F 102 3BHK	1,220	30.8.19	4.10.19					
32	F 103 2BHK	950	30.8.19	4.10.19					
33	F 104 2BHK	950	30.8.19	4.10.19					
34	F 201 3BHK	1,220	15.9.19	26.10.19					
35	F 202 3BHK	1,220	15.9.19	26.10.19					
36	F 203 2BHK	950	15.9.19	26.10.19					
37	F 204 2BHK	950	15.9.19	26.10.19					
38	F 301 3BHK	1,220	15.10.19	3.12.19					
39	F 302 3BHK	1,220	15.10.19	3.12.19					
40	F 303 2BHK	950	15.10.19	3.12.19					
41	F 304 2BHK	950	15.10.19	3.12.19					
42	F 401 3BHK	1,220							
43	F 402 3BHK	1,220							
44	F 403 2BHK	950							
45	F 404 2BHK	950							
46									
47									
48									
49									
50									

Note: Send report every Thursday.

APPROVED BY
3-1 JAN 2020
T.MADHU
PROJECT MANAGER