

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:		10/1/2020			
Period		From:		3/1/2020 To: 9/1/2020	
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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10 JAN 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:		10/1/2020			
Period		From:		To:	
		3/1/2020		9/1/2020	
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. Recoomend payment as per our guideline rates for hirecharges.					

Madhu



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:		10/1/2020							
Period		From: 3/1/2020 To: 9/1/2020							
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 FINE SAND			-	CFT	31.00	-		
5	ROBO COURSE SAND			-	CFT	24.50	-		
6	ROBO COURSE SAND			-	CFT	24.50	-		
7	CEMENT BLOCKS 4"X8"X16"	3/Jan/20	80062	600.00	NOS	21.40	12,840.00		
8	CEMENT BLOCKS 6"X8"X16"	4/Jan/20	80063	400.00	NOS	31.86	12,744.00		
9	CEMENT BLOCKS 4"X8"X16"	6/Jan/20	80064	600.00	NOS	21.40	12,840.00		
10	CEMENT BLOCKS 6"X8"X16"	7/Jan/20	80065	400.00	NOS	31.86	12,744.00		
11	CEMENT BLOCKS 6"X8"X16"	8/Jan/20	80066	350.00	NOS	31.86	11,151.00		
12	CEMENT BLOCKS 6"X8"X16"	8/Jan/20	80067	350.00	NOS	31.86	11,151.00		
13	CEMENT BLOCKS 6"X8"X16"	8/Jan/20	80068	350.00	NOS	31.86	11,151.00		
14	CEMENT BLOCKS 4"X8"X16"	8/Jan/20	80069	600.00	NOS	21.40	12,840.00		
15	CEMENT BLOCKS 6"X8"X16"	9/Jan/20	80070	350.00	NOS	31.86	11,151.00		
Total						108,612.00			
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
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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10 JAN 2020
T. MADHU
PROJECT MANAGER

Annexure - D - send weekly												
Visa Homes - Milestone Report for CR												
Name of contractor		S ARJUN										
Company name		Visa Homes										
Project name		Visa Homes										
Date:		10/1/2020										
S No	F Block Fla No 3BHK	Type (2, 3BHK)	SRUA	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	1220	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	16.9.19	9.12.19		
2	F 002	3BHK	1220	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	16.9.19	9.12.19		
3	F 003	2BHK	950	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	17.9.19	9.12.19		
4	F 004	2BHK	950	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	17.9.19	9.12.19		
5	F 005	2BHK	950	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	17.9.19	9.12.19		
6	F 101	3BHK	1220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
7	F 102	3BHK	1220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	20.12.19			
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			
10	F 105	2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
11	F 201	3BHK	1220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	03.01.2020			
12	F 202	3BHK	1220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19				
13	F 203	2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	03.01.2020			
14	F 204	2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19				
15	F 205	2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19				
16	F 301	3BHK	1220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
17	F 302	3BHK	1220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
18	F 303	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
19	F 304	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
20	F 305	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
21	F 401	3BHK	1220	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19				
22	F 402	3BHK	1220	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	1220	15.8.19	23.9.19							
27	F 002	3BHK	1220	15.8.19	23.9.19							
28	F 003	2BHK	950	15.8.19	23.9.19							
29	F 004	2BHK	950	15.8.19	23.9.19							
30	F 101	3BHK	1220	30.8.19	4.10.19							
31	F 102	3BHK	1220	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	1220	15.9.19	26.10.19							
35	F 202	3BHK	1220	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	1220	15.10.19	3.12.19							
39	F 302	3BHK	1220	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	1220									
43	F 402	3BHK	1220									
44	F 403	2BHK	950									
45	F 404	2BHK	950									
46												
47												
48												
49												
50												

Note: Send report every Thursday.

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