

Annexure - D - send weekly									
Visa Homes - Milestone Report for CR									
Name of contractor:		SARUN		Visa Homes		Visa Homes		Date	
Project name:		27/12/19							
Date:									
S.No	F Block	Type (2, 3BHK)	SRV A	Work start	27-12-19	Internal 2 costs	External	Completion of	Date of physical
1	F 001	3BHK	1,220	30.11.18	2.1.19	62.19	20.19	4.4.19	9.12.19
2	F 002	3BHK	1,220	30.11.18	2.1.19	62.19	9.19	4.4.19	9.12.19
3	F 003	2BHK	950	30.11.18	2.1.19	62.19	5.8.19	4.4.19	9.12.19
4	F 004	2BHK	950	30.11.18	2.1.19	62.19	5.8.19	4.4.19	9.12.19
5	F 005	2BHK	950	30.11.18	2.1.19	62.19	5.8.19	4.4.19	9.12.19
6	F 101	3BHK	1,220	30.12.18	20.2.19	83.19	9.9.19	5.5.19	20.12.19
7	F 102	3BHK	1,220	30.12.18	20.2.19	83.19	5.8.19	5.5.19	20.12.19
8	F 103	2BHK	950	30.12.18	20.2.19	83.19	5.8.19	5.5.19	20.12.19
9	F 104	2BHK	950	30.12.18	20.2.19	83.19	5.8.19	5.5.19	20.12.19
10	F 105	2BHK	950	30.12.18	20.2.19	83.19	5.8.19	5.5.19	20.12.19
11	F 201	3BHK	1,220	7.2.19	27.3.19	124.19	20.8.19	4.6.19	
12	F 202	3BHK	1,220	7.2.19	27.3.19	124.19	20.8.19	4.6.19	
13	F 203	2BHK	950	7.2.19	27.3.19	124.19	5.8.19	4.6.19	
14	F 204	2BHK	950	7.2.19	27.3.19	124.19	5.8.19	4.6.19	
15	F 301	3BHK	1,220	7.3.19	5.6.19	30.6.19	9.9.19	7.7.19	
16	F 302	3BHK	1,220	7.3.19	5.6.19	30.6.19	9.9.19	7.7.19	
17	F 303	2BHK	950	7.3.19	5.6.19	30.6.19	9.9.19	7.7.19	
18	F 304	2BHK	950	7.3.19	5.6.19	30.6.19	9.9.19	7.7.19	
19	F 305	2BHK	950	7.3.19	5.6.19	30.6.19	9.9.19	7.7.19	
20	F 401	3BHK	1,220	25.4.19	2.7.19	51.1.19	20.8.19	8.8.19	
21	F 402	3BHK	1,220	25.4.19	2.7.19	51.1.19	20.8.19	8.8.19	
22	F 403	2BHK	950	25.4.19	2.7.19	28.8.19	5.8.19	8.8.19	
23	F 404	2BHK	950	25.4.19	2.7.19	28.8.19	5.8.19	8.8.19	
24	F 405	2BHK	950	25.4.19	2.7.19	28.8.19	5.8.19	8.8.19	
25	E 001	3BHK	1,220	15.8.19	23.9.19				
26	E 002	3BHK	1,220	15.8.19	23.9.19				
27	E 003	2BHK	950	15.8.19	23.9.19				
28	E 004	2BHK	950	15.8.19	23.9.19				
29	E 101	3BHK	1,220	30.8.19	4.10.19				
30	E 102	3BHK	1,220	30.8.19	4.10.19				
31	E 103	2BHK	950	30.8.19	4.10.19				
32	E 104	2BHK	950	30.8.19	4.10.19				
33	E 201	3BHK	1,220	15.9.19	26.10.19				
34	E 202	3BHK	1,220	15.9.19	26.10.19				
35	E 203	2BHK	950	15.9.19	26.10.19				
36	E 204	2BHK	950	15.9.19	26.10.19				
37	E 301	3BHK	1,220	15.10.19	3.12.19				
38	E 302	3BHK	1,220	15.10.19	3.12.19				
39	E 303	2BHK	950	15.10.19	3.12.19				
40	E 304	2BHK	950	15.10.19	3.12.19				
41	E 401	3BHK	1,220						
42	E 402	3BHK	1,220						
43	E 403	2BHK	950						
44	E 404	2BHK	950						
45									
46									
47									
48									
49									
50									

Note: Send report every Thursday.

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27 DEC 2019
T. MADHU
PROJECT MANAGER

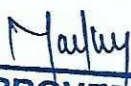
Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		S ARJUN							
Company name:		Vista Homes							
Project name:		Vista Homes							
Date:		27/12/19							
Period		From: 20/12/2019 To: 26/12/2019							
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	23/Dec/19	80023	500.00	CFT	31.00	15,500.00		
5	ROBO COURSE SAND			-	CFT	31.00	-		
6	ROBO COURSE SAND			-	CFT	24.50	-		
7	CEMENT BLOCKS 4"X8"X16"	26/Dec/19	80058	600.00	NOS	21.40	12,840.00		
8	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-		
9	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-		
10	CEMENT BLOCKS 4"X8"X16"			-	NOS	31.86	-		
11				-	NOS	21.40	-		
12				-			-		
13				-			-		
14				-			-		
15				-			-		
Total							28,340.00		
Payment recommended by project manager:									
Payment approved by MD:									
Name		Approved by:							
Sign		MDs approval							
Date									
Note:									

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PROJECT MANAGER

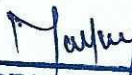
Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		S ARJUN			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		27/12/2019			
Period		From:	20/12/2019	To:	26/12/2019
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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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:		27/12/2019			
Period		From:	20/12/2019	To:	26/12/2019
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	575.00	17,250
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	11	350.00	3,850
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					21,100
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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T. MADHU
PROJECT MANAGER