

Annexure - D - Circular no. 807(C)												
Vista Homes - Milestone Report for CR												
Name of contractor:		Rekha Pandey										
Company name:		Vista Homes										
Project name:		Vista Homes										
Date:		27/12/2019										
S No	F Block E: No	Type (2, 3RRK)	SRI/A	Work start date	Brick work	Internal 2 coats plastering	External plastering	Completi n of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	F 006	TYPE-C	950	2.11.18	2.1.19	6.2.19	5.8.19	2.4.19	20.12.19	20.12.19		
2	F 007	TYPE-D	950	2.11.18	2.1.19	6.2.19	20.8.19	2.4.19	20.12.19	20.12.19		
3	F 008	TYPE-A	1.220	2.11.18	2.1.19	6.2.19	5.8.19	2.4.19	24.9.19	9.12.19		
4	F 009	TYPE-B	1.220	2.11.18	2.1.19	6.2.19	5.6.19	2.4.19	9.12.19	20.12.19		
5	F 106	TYPE-C	950	4.12.18	21.1.19	14.3.19	5.8.19	5.5.19				
6	F 107	TYPE-D	950	4.12.18	21.1.19	14.3.19	20.8.19	5.5.19				
7	F 108	TYPE-A	1.220	4.12.18	21.1.19	14.3.19	5.8.19	5.5.19	9.12.19			
8	F 109	TYPE-B	1.220	4.12.18	21.1.19	14.3.19	5.9.19	5.5.19				
9	F 206	TYPE-C	950	5.1.19	14.3.19	22.4.19	5.8.19	8.6.19				
10	F 207	TYPE-D	950	5.1.19	14.3.19	22.4.19	20.8.19	8.6.19				
11	F 208	TYPE-A	1.220	5.1.19	14.3.19	22.4.19	5.8.19	8.6.19	9.12.19			
12	F 209	TYPE-B	1.220	5.1.19	14.3.19	22.4.19	5.9.19	8.6.19				
13	F 306	TYPE-C	950	7.2.19	27.3.19	30.6.19	5.8.19	10.7.19				
14	F 307	TYPE-D	950	7.2.19	27.3.19	30.6.19	20.8.19	10.7.19				
15	F 308	TYPE-A	1.220	7.2.19	27.3.19	30.6.19	5.8.19	10.7.19				
16	F 309	TYPE-B	1.220	7.2.19	27.3.19	30.6.19	5.9.19	10.7.19				
17	F 406	TYPE-C	950	8.3.19	28.5.19	28.8.19	5.8.19	10.8.19				
18	F 407	TYPE-D	950	8.3.19	28.5.19	28.8.19	20.8.19	10.8.19				
19	F 408	TYPE-A	1.220	8.3.19	28.5.19	28.8.19	5.8.19	10.8.19				
20	F 409	TYPE-B	1.220	8.3.19	28.5.19	5.11.19	5.9.19	10.8.19				
21	E 005	TYPE-C	950	20.7.19	4.9.19							
22	E 006	TYPE-D	950	20.7.19	4.9.19							
23	E 007	TYPE-A	950	20.7.19	4.9.19							
24	E 008	TYPE-B	1.220	20.7.19	29.8.19							
25	E 009	TYPE-C	1.220	20.7.19	29.8.19							
26	E 105	TYPE-D	950	25.8.19	23.9.19							
27	E 106	TYPE-C	950	25.8.19	14.9.19							
28	E 107	TYPE-D	950	25.8.19	14.9.19							
29	E 108	TYPE-A	1.220	25.8.19	14.10.19							
30	E 109	TYPE-B	1.220	25.8.19	14.10.19							
31	E 205	TYPE-C	950	15.9.19	28.10.19							
32	E 206	TYPE-D	950	15.9.19	28.10.19							
33	E 207	TYPE-A	950	15.9.19	28.10.19							
34	E 208	TYPE-B	1.220	15.9.19	28.10.19							
35	E 209	TYPE-C	1.220	15.9.19	28.10.19							
36	E 305	TYPE-D	950	10.10.19	16.12.19							
37	E 306	TYPE-C	950	10.10.19	16.12.19							
38	E 307	TYPE-D	950	10.10.19	16.12.19							
39	E 308	TYPE-A	1.220	10.10.19	16.12.19							
40	E 309	TYPE-B	1.220	10.10.19	16.12.19							
41	E 405	TYPE-C	950									
42	E 406	TYPE-D	950									
43	E 407	TYPE-A	950									
44	E 408	TYPE-B	1.220									
45	E 409	TYPE-C	1.220									

Note: Send report every Thursday.

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APPROVED BY
T. MADHU
PROJECT MANAGER
27 DEC 2019

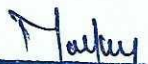
Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
From: 27/12/2019 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	CEMENT			-	BAGS	275.00	-		
5	SAND			-	BAGS	275.00	-		
6	ROBO FINE SAND			-	CFT	13.00	-		
7	ROBO FINE SAND	20/Dec/19	60023	500.00	CFT	31.00	15,500.00		
8	CEMENT BLOCKS 4"X8"X16"			-	CFT	31.00	-		
9	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-		
10	CEMENT BLOCKS 4"X8"X16"			-	NOS	31.86	-		
11	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-		
12	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-		
13									
14									
15									
Total									
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name									
Sign									
Date									
Approved by:									
MD's approval									
Note:									

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27 DEC 2019
T. MADHU
PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Rekhapande			
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. Recommend payment as per our guideline rates for hirecharges.					


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27 DEC 2019
T. MADHU
PROJECT MANAGER

