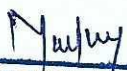


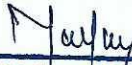
Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S ARJUN			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		20/12/2019			
Period		From:	13/12/2019	To:	19/12/2019
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	40	575.00	23,000
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	16	350.00	5,600
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					28,600
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:		20/12/2019			
Period		From:	13/12/2019	To:	19/12/2019
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. Recoommend 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:		13/12/2019							
Period		From: 20/12/2019		To: 19/12/2019					
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	17/Dec/19	80022	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"	13/Dec/19	80057	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	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-		
12							-		
13							-		
14							-		
15							-		
Total							28,340.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:		Approved by:		MDs approval					
Name									
Sign									
Date									
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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.									

Annexure - D - send weekly Vista Homes - Milestone Report for CR									
Name of contractor		SARUN		Vista Homes		Vista Homes		Date	
Company name		Vista Homes		Vista Homes		Vista Homes		Date	
Project name		Vista Homes		Vista Homes		Vista Homes		Date	
Date		20/12/19		20/12/19		20/12/19		20/12/19	
S No	F Block Type (2) SPHA	Work start date	Brick work	Internal 2 coats plastering	External plastering	Completion of stage I	Completion of stage II	Completion of stage III	Date of physical Poses -
1	F 001 3BHK	1,220	30.11.18	2,119	6,219	20,819	4,419	16,919	9,12.19
2	F 002 3BHK	1,220	30.11.18	2,119	6,219	20,819	4,419	16,919	9,12.19
3	F 003 2BHK	950	30.11.18	2,119	6,219	20,819	4,419	17,919	9,12.19
4	F 004 2BHK	950	30.11.18	2,119	6,219	20,819	4,419	17,919	9,12.19
5	F 005 2BHK	950	30.11.18	2,119	6,219	20,819	4,419	17,919	9,12.19
6	F 101 3BHK	1,220	30.12.18	2,0219	8,319	20,819	5,519	20,12.19	
7	F 102 3BHK	1,220	30.12.18	2,0219	8,319	20,819	5,519	20,12.19	
8	F 103 2BHK	950	30.12.18	2,0219	8,319	20,819	5,519	20,12.19	
9	F 104 2BHK	950	30.12.18	2,0219	8,319	20,819	5,519	20,12.19	
10	F 105 2BHK	950	30.12.18	2,0219	8,319	20,819	5,519	20,12.19	
11	F 201 3BHK	1,220	7,219	27,319	12,419	20,819	4,619		
12	F 202 3BHK	1,220	7,219	27,319	12,419	20,819	4,619		
13	F 203 2BHK	950	7,219	27,319	12,419	20,819	4,619		
14	F 204 2BHK	950	7,219	27,319	12,419	20,819	4,619		
15	F 305 2BHK	950	7,219	27,319	12,419	20,819	4,619		
16	F 301 3BHK	1,220	7,319	5,619	30,619	20,819	7,719		
17	F 302 3BHK	1,220	7,319	5,619	30,619	20,819	7,719		
18	F 303 2BHK	950	7,319	5,619	30,619	20,819	7,719		
19	F 304 2BHK	950	7,319	5,619	30,619	20,819	7,719		
20	F 305 2BHK	950	7,319	5,619	30,619	20,819	7,719		
21	F 401 3BHK	1,220	25,419	2,719	5,119	20,819	8,819		
22	F 402 3BHK	1,220	25,419	2,719	5,119	20,819	8,819		
23	F 403 2BHK	950	25,419	2,719	5,119	20,819	8,819		
24	F 404 2BHK	950	25,419	2,719	5,119	20,819	8,819		
25	F 405 2BHK	950	25,419	2,719	5,119	20,819	8,819		
26	E 001 3BHK	1,220	15,819	23,919	28,819	5,819	8,819		
27	E 002 3BHK	1,220	15,819	23,919	28,819	5,819	8,819		
28	E 003 2BHK	950	15,819	23,919	28,819	5,819	8,819		
29	E 004 2BHK	950	15,819	23,919	28,819	5,819	8,819		
30	E 101 3BHK	1,220	30,819	4,1019					
31	E 102 3BHK	1,220	30,819	4,1019					
32	E 103 2BHK	950	30,819	4,1019					
33	E 104 2BHK	950	30,819	4,1019					
34	E 201 3BHK	1,220	15,919	26,1019					
35	E 202 3BHK	1,220	15,919	26,1019					
36	E 203 2BHK	950	15,919	26,1019					
37	E 204 2BHK	950	15,919	26,1019					
38	E 301 3BHK	1,220	15,1019	3,1219					
39	E 302 3BHK	1,220	15,1019	3,1219					
40	E 303 2BHK	950	15,1019	3,1219					
41	E 304 2BHK	950	15,1019	3,1219					
42	E 401 3BHK	1,220							
43	E 402 3BHK	1,220							
44	E 403 2BHK	950							
45	E 404 2BHK	950							
46									
47									
48									
49									
50									

Note: Send report every Thursday.

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