

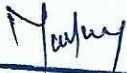
Anx - A - Attendance details

Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		S ARJUN			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		13/12/2019			
Period		From:	6/12/2019	To:	13/12/2019
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	37	575.00	21,275
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	17	350.00	5,950
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					-
Payment recommended by project manager:					27,225
Payment approved by MD:					
Prepared by:					
Name		Approved by:		MDs approval	
Sign					
Date					
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


APPROVED BY
13 DEC 2019
T. MADHU
PROJECT MANAGER

Anx - B - Hire charges

Exure - B - Send Weekly					
Details of hire charges					
Name of contractor:		S ARJUN			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		13/12/2019			
Period		From:	6/12/2019	To:	12/12/2019
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.					


APPROVED BY
13 DEC 2019
T. MADHU
PROJECT MANAGER

Anx - C - Material received

Project name:		S ARJUN							
Company name:		Vista Homes							
Date:		13/12/2019							
Period:		From: 6/12/2019		To: 12/12/2019					
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	10/Dec/19	80020	300.00	CFT	31.00	9,300.00		
5	ROBO COURSE SAND	12/Dec/19	80021	300.00	CFT	31.00	9,300.00		
6	ROBO COURSE SAND			-	CFT	24.50	-		
7	CEMENT BLOCKS 4"X8"X16"	7/Dec/19	80055	600.00	NOS	21.40	12,840.00		
8	CEMENT BLOCKS 4"X8"X16"	7/Dec/19	80056	600.00	NOS	21.40	12,840.00		
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							44,280.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name									
Sign									
Date									
APPROVED BY 13 DEC 2019 T. MADHU PROJECT MANAGER									
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.									

2-D - Circular no. 807(C)													
James - Milestone Report for CR													
of contractor:		S Arjun											
Party name:		Vista Homes											
Project name:		Vista Homes											
Date:		13/12/2019											
S No	F Block Flat No	Type (2, 3BHK)	SHUA	Work start date	Check work date	Internal 2 coats plastering	External plastering	Completion 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	21.1.18	21.1.19	6.2.19	5.8.19	2.4.19					
2	F 007	TYPE-D	950	21.1.18	21.1.19	6.2.19	20.8.19	2.4.19					
3	F 008	TYPE-A	1220	21.1.18	21.1.19	6.2.19	5.8.19	2.4.19	24.9.19				
4	F 009	TYPE-B	1220	21.1.18	21.1.19	6.2.19	5.6.19	2.4.19					
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	1220	4.12.18	21.1.19	14.3.19	5.8.19	5.5.19					
8	F 109	TYPE-B	1220	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	1220	5.1.19	14.3.19	22.4.19	20.8.19	8.6.19					
12	F 209	TYPE-B	1220	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	1220	7.2.19	27.3.19	30.6.19	5.8.19	10.7.19					
16	F 309	TYPE-B	1220	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	1220	8.3.19	28.5.19	28.8.19	5.8.19	10.8.19					
20	F 409	TYPE-B	1220	8.3.19	28.5.19	28.8.19	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	1220	20.7.19	4.9.19								
24	E 008	TYPE-B	1220	20.7.19	29.8.19								
25	E 009	TYPE-C	950	20.7.19	29.8.19								
26	E 105	TYPE-D	950	25.8.19									
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	1220	25.8.19									
30	E 109	TYPE-B	1220	25.8.19									
31	E 205	TYPE-C	950	15.9.19									
32	E 206	TYPE-D	950	15.9.19									
33	E 207	TYPE-A	1220	15.9.19									
34	E 208	TYPE-B	1220	15.9.19									
35	E 209	TYPE-C	950	15.9.19									
36	E 305	TYPE-D	950										
37	E 306	TYPE-C	950										
38	E 307	TYPE-D	950										
39	E 308	TYPE-A	1220										
40	E 309	TYPE-B	1220										
41	E 405	TYPE-C	950										
42	E 406	TYPE-D	950										
43	E 407	TYPE-A	950										
44	E 408	TYPE-B	1220										
45	E 409	TYPE-C	1220										

Note: Send report every Thursday

Note: Send report every Thursday.

APPROVED BY
13 DEC 2019
T. MADHU
PROJECT MANAGER