

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rekhapande			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		6/12/2019			
Period		From:	29/11/2019	To:	5/12/2019
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	1	400.00	400
3	Civil work	Female helper	-	350.00	-
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:					400
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.					


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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:	6/12/2019				
Period	From:	29/11/2019	To:	5/12/2019	
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:		
Name					MDs approval
Sign					
Date					
Note:					
1. Attach hirecharges summary from database					
2. Recoomend 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:		Rekha Pandey							
Company name:		Vista Homes							
Project name:		Vista Homes							
Date:		6/12/2019							
Period		From:		To:		5/12/2019			
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			-	CFT	13.00	-		
6	ROBO FINE SAND	2/Dec/19	60019	300.00	CFT	31.00	9,300.00		
7	ROBO FINE SAND	4/Dec/19	60020	500.00	CFT	31.00	15,500.00		
8	CEMENT BLOCKS 4"X8"X16"	29/Nov/19	60067	600.00	NOS	21.40	12,840.00		
9	CEMENT BLOCKS 4"X8"X16"	3/Dec/19	60068	600.00	NOS	31.86	19,116.00		
10	CEMENT BLOCKS 4"X8"X16"				NOS	21.40	-		
11	CEMENT BLOCKS 4"X8"X16"				NOS	21.40	-		
12							-		
13							-		
14							-		
15							-		
Total							56,756.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name			Approved by:		MDS approval				
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 - Circular no. 807(C)											
Vista Homes - Milestone Report for CR											
Name of contractor:		Rekha Pandey									
Company name:		Vista Homes									
Project name:		Vista Homes									
Date:		6/12/2019									
S No	F Block Flat No	Type (2, 3BHK)	SBUA	Work start date	Brick work	Internal 2 costs plastering	External plastering	Completo n of stage I	Completion of stage II	Completion of stage III	Completion of stage IV Date of physical possession
1	F 005	TYPE-C	950	2.11.18	2.1.19	6.2.19	5.8.19	2.4.19			
2	F 007	TYPE-D	950	2.11.18	2.1.19	6.2.19	20.8.19	2.4.19			
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		
4	F 009	TYPE-B	1.220	2.11.18	2.1.19	6.2.19	5.6.19	2.4.19			
5	F 105	TYPE-C	950	4.12.18	21.1.19	14.3.19	20.8.19	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			
8	F 109	TYPE-B	1.220	4.12.18	21.1.19	14.3.19	5.8.19	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			
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	5.1.19	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	1.220	20.7.19	29.8.19						
24	E 008	TYPE-B	1.220	20.7.19	29.8.19						
25	E 009	TYPE-C	950	25.8.19	23.9.19						
26	E 105	TYPE-D	950	25.8.19	14.9.19						
27	E 106	TYPE-A	1.220	25.8.19	14.9.19						
28	E 107	TYPE-B	1.220	25.8.19	14.9.19						
29	E 108	TYPE-C	950	25.8.19	14.9.19						
30	E 109	TYPE-D	950	25.8.19	14.9.19						
31	E 205	TYPE-A	1.220	15.9.19	28.10.19						
32	E 206	TYPE-B	1.220	15.9.19	28.10.19						
33	E 207	TYPE-C	950	15.9.19	28.10.19						
34	E 208	TYPE-D	950	15.9.19	28.10.19						
35	E 209	TYPE-A	1.220	15.9.19	28.10.19						
36	E 305	TYPE-B	1.220	15.9.19	28.10.19						
37	E 306	TYPE-C	950	10.10.19							
38	E 307	TYPE-D	950	10.10.19							
39	E 308	TYPE-A	1.220	10.10.19							
40	E 309	TYPE-B	1.220	10.10.19							
41	E 405	TYPE-C	950								
42	E 406	TYPE-D	950								
43	E 407	TYPE-A	1.220								
44	E 408	TYPE-B	1.220								
45	E 409	TYPE-C	950								

Note: Send report every Thursday.

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PROJECT MANAGER