

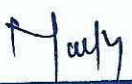
Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S ARJUN			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		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	36	575.00	20,700
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	18	350.00	6,300
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					27,000
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. Recoomend payment as per our guideline rates for wages.					


APPROVED BY
06 DEC 2019
T. MADHU
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:		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:					
Name		Approved by:		MDs approval	
Sign					
Date					
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


APPROVED BY
06 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: 5/12/2019									
Period: From: 29/11/2019 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	ROBO FINE SAND	29/Nov/19	80015	245.00	BAGS	275.00	67,375.00		
5	ROBO COURSE SAND	4/Dec/19	80016	300.00	CFT	31.00	9,300.00		
6	ROBO COURSE SAND	5/Dec/19	80017	300.00	CFT	24.50	7,350.00		
7	CEMENT BLOCKS 4"X8"X16"	29/Nov/19	80050	800.00	NOS	31.86	25,488.00		
8	CEMENT BLOCKS 4"X8"X16"	30/Nov/19	80051	500.00	NOS	31.86	15,930.00		
9	CEMENT BLOCKS 4"X8"X16"	3/Dec/19	50052	500.00	NOS	21.40	10,700.00		
10	CEMENT BLOCKS 4"X8"X16"	5/Dec/19	50053	500.00	NOS	31.86	15,930.00		
11					NOS	21.40	-		
12							-		
13							-		
14							-		
15							-		
Total							152,073.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name				Approved by:		MDS approval			
Sign									
Date									
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.									

APPROVED BY
06 DEC 2019
T. MADHU
PROJECT MANAGER

Annexure - D - Circular no. 807(C)												
Vista Homes - Milestone Report for CR												
Name of contractor:		S Arjun										
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 coats 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 006	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 106	TYPE-C	950	4.12.18	2.1.19	14.3.19	5.8.19	5.5.19				
6	F 107	TYPE-D	950	4.12.18	2.1.19	14.3.19	20.8.19	5.5.19				
7	F 108	TYPE-A	1.220	4.12.18	2.1.19	14.3.19	5.8.19	5.5.19				
8	F 109	TYPE-B	1.220	4.12.18	2.1.19	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				
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	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	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-C	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	1.220	25.8.19								
30	E 109	TYPE-B	1.220	25.8.19								
31	E 205	TYPE-C	950	15.9.19								
32	E 206	TYPE-C	950	15.9.19								
33	E 207	TYPE-D	950	15.9.19								
34	E 208	TYPE-A	1.220	15.9.19								
35	E 209	TYPE-B	1.220	15.9.19								
36	E 305	TYPE-C	950									
37	E 306	TYPE-C	950									
38	E 307	TYPE-D	950									
39	E 308	TYPE-A	1.220									
40	E 309	TYPE-B	1.220									
41	E 405	TYPE-C	950									
42	E 406	TYPE-C	950									
43	E 407	TYPE-D	950									
44	E 408	TYPE-A	1.220									
45	E 409	TYPE-B	1.220									
Note: Send report every Thursday.												

Note: Send report every Thursday.

APPROVED BY
06 DEC 2019
T. MADHU
PROJECT MANAGER