

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:		22/11/2019			
Period		From:	15/11/2019	To:	21/11/2019
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					400
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:		Rekhapande			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		22/11/2019			
Period		From:	15/11/2019	To:	21/11/2019
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. 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:		22/11/2019							
Period		From: 15/11/2019		To: 21/11/2019					
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			-	CFT	31.00	-		
7	ROBO FINE SAND			-	CFT	31.00	-		
8	CEMENT BLOCKS 4"X8"X16"	15/Nov/19/60063		600.00	NOS	21.40	12,840.00		
9	CEMENT BLOCKS 6"X8"X16"	19/Nov/19/60064		400.00	NOS	31.86	12,744.00		
10	CEMENT BLOCKS 4"X8"X16"				NOS	21.40	-		
11	CEMENT BLOCKS 4"X8"X16"				NOS	21.40	-		
12							-		
13							-		
14							-		
15							-		
Total							-		
Payment recommended by project manager:		25,584.00							
Payment approved by MD:									
Prepared by:									
Name	APPROVED BY		Approved by:		MDS approval				
Sign	T. MADHU								
Date	22 NOV 2019								
Note:		PROJECT MANAGER							

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:		22/11/2019										
S No	F Block Flat No	Type (2, 3BHK)	SBU/A	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	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				
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				
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	F 005	TYPE-C	950	20.7.19	4.9.19							
22	F 006	TYPE-C	950	20.7.19	4.9.19							
23	F 007	TYPE-D	950	20.7.19	4.9.19							
24	F 008	TYPE-A	1,220	20.7.19	29.8.19							
25	F 009	TYPE-B	1,220	20.7.19	29.8.19							
26	F 105	TYPE-C	950	25.8.19	23.9.19							
27	F 106	TYPE-C	950	25.8.19	14.9.19							
28	F 107	TYPE-D	950	25.8.19	14.9.19							
29	F 108	TYPE-A	1,220	25.8.19	14.10.19							
30	F 109	TYPE-B	1,220	25.8.19	14.10.19							
31	F 205	TYPE-C	950	15.9.19	28.10.19							
32	F 206	TYPE-C	950	15.9.19	28.10.19							
33	F 207	TYPE-D	950	15.9.19	28.10.19							
34	F 208	TYPE-A	1,220	15.9.19	28.10.19							
35	F 209	TYPE-B	1,220	15.9.19	28.10.19							
36	F 305	TYPE-C	950	10.10.19								
37	F 306	TYPE-C	950	10.10.19								
38	F 307	TYPE-D	950	10.10.19								
39	F 308	TYPE-A	1,220	10.10.19								
40	F 309	TYPE-B	1,220	10.10.19								
41	F 405	TYPE-C	950									
42	F 406	TYPE-C	950									
43	F 407	TYPE-D	950									
44	F 408	TYPE-A	1,220									
45	F 409	TYPE-B	1,220									

Note: Send report every Thursday.

APPROVED BY
T. MADHU
PROJECT MANAGER
22 NOV 2019