

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:		14/11/2019			
Period		From:		To:	
		8/11/2019		14/11/2019	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	25	575.00	14,375
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	15	350.00	5,250
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					19,625
Payment recommended by project manager:					19,625
Payment approved by MD:					
Prepared by:					Approved by:
Name					MDs approval
Sign					
Date					
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

(Handwritten Signature)

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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:		14/11/2019			
Period		From:		To:	
		8/11/2019		14/11/2019	
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:					
Name			Approved by:		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:		S ARJUN							
Company name:		Vista Homes							
Project name:		Vista Homes							
Date:		14/11/2019							
Period		From:		8/11/2019		To:		14/11/2019	
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	ROBO FINE SAND			-	CFT	31.00	-		
6	ROBO COURSE SAND			-	CFT	24.50	-		
7	CEMENT BLOCKS 4"X8"X16"	8/Nov/19	80038	350.00	NOS	31.86	11,151.00		
8	CEMENT BLOCKS 4"X8"X16"	8/Nov/19	80038	800.00	NOS	31.86	25,488.00		
9	CEMENT BLOCKS 6"X8"X18"	13/Nov/19	80040	350.00	NOS	21.40	7,490.00		
10	CEMENT BLOCKS 4"X8"X18"	14/Nov/19	80041	500.00	NOS	31.86	15,930.00		
11	CEMENT BLOCKS 6"X8"X18"	14/Nov/19		350.00	NOS	21.40	7,490.00		
12									
13									
14									
15									
Total									
Payment recommended by project manager:								67,549.00	
Payment approved by MD:									
Prepared by:									
Name							Approved by:	MDS approval	
Sign									
Date									
Note:	<p>1. Attach inward summary report from database</p> <p>2. Attach details sheet from database with photographs</p> <p>3. Recommend payment as per our guideline rates for building material</p> <p>4. Other material rates can be adopted as per bills produced.</p>								

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Annexure - D - send weekly Vista Homes - Milestone Report for CR												
Name of contractor		S ARJUN		Vista Homes		Vista Homes						
Company name		Vista Homes		Vista Homes		Vista Homes						
Project name		14/11/2019										
Date												
S No	F Block Flat No	Type (2) 3BHK	SPUA	Work start date	Brick work	Internal 2 coats plastering	External plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	F 001	3BHK	1220	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	16.9.19			
2	F 002	3BHK	1220	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	16.9.19			
3	F 003	2BHK	950	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	17.9.19			
4	F 004	2BHK	950	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	17.9.19			
5	F 005	2BHK	950	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	17.9.19			
6	F 101	3BHK	1220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
7	F 102	3BHK	1220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
8	F 103	2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
9	F 104	2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
10	F 105	2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
11	F 201	3BHK	1220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19				
12	F 202	3BHK	1220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19				
13	F 203	2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19				
14	F 204	2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19				
15	F 205	2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19				
16	F 301	3BHK	1220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
17	F 302	3BHK	1220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
18	F 303	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
19	F 304	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
20	F 305	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
21	F 401	3BHK	1220	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19				
22	F 402	3BHK	1220	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19				
23	F 403	2BHK	950	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19				
24	F 404	2BHK	950	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19				
25	F 405	2BHK	950	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19				
26	E 001	3BHK	1220	15.8.19	23.9.19							
27	E 002	3BHK	1220	15.8.19	23.9.19							
28	E 003	2BHK	950	15.8.19	23.9.19							
29	E 004	2BHK	950	15.8.19	23.9.19							
30	E 101	3BHK	1220	30.8.19	4.10.19							
31	E 102	3BHK	1220	30.8.19	4.10.19							
32	E 103	2BHK	950	30.8.19	4.10.19							
33	E 104	2BHK	950	30.8.19	4.10.19							
34	E 201	3BHK	1220	15.9.19	26.10.19							
35	E 202	3BHK	1220	15.9.19	26.10.19							
36	E 203	2BHK	950	15.9.19	26.10.19							
37	E 204	2BHK	950	15.9.19	26.10.19							
38	E 301	3BHK	1220	15.10.19								
39	E 302	3BHK	1220	15.10.19								
40	E 303	2BHK	950	15.10.19								
41	E 304	2BHK	950	15.10.19								
42	E 401	3BHK	1220									
43	E 402	3BHK	1220									
44	E 403	3BHK	950									
45	E 404	2BHK	950									
46												
47												
48												
49												
50												

Note: Send report every Thursday.


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