

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:		14/11/2019			
Period		From:		8/11/2019 To: 14/11/2019	
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:		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:		Approved by:		MDs approval	
Name					
Sign					
Date					
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					


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Anx - C - Material received

Nature - C - send weekly		Details of material received		Name of contractor:		Company name:		Project name:		Date:		Period	
				Rekha Pandey		Vista Homes		Vista Homes		14/11/2019		From: 8/11/2019 To: 14/11/2019	
Sl. No.		Material type		Received date		Inward no.		Quantity		Units		Rate	
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		11/Nov/19 60016				300.00		CFT		31.00	
7		ROBO FINE SAND		13/Nov/19 60017				600.00		CFT		31.00	
8		CEMENT BLOCKS 4"x8"x16"						-		BAGS		21.40	
9		CEMENT BLOCKS 6"x8"x16"		9/Nov/19 60062				350.00		NOS		31.86	
10		CEMENT BLOCKS 4"x8"x16"						-		NOS		21.40	
11		CEMENT BLOCKS 4"x8"x16"						-		NOS		21.40	
12								-					
13								-					
14								-					
15								-					
Total												39,051.00	
		Payment recommended by project manager:											
		Payment approved by MD:											
		Prepared by:											
Name													
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.													

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Home - D - Circular no. 807(C)												
Home - Milestone Report for CR												
Name of contractor:			Rekha Pandey									
Company name:			Vista Homes									
Project name:			Vista Homes									
Date:			14/11/2019									
S No	F Block Flat No	Type (2, 3BHK)	SBU/A	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 006	TYPE-C	950	21.11.18	21.19	6.2.19	5.8.19	2.4.19				
2	F 007	TYPE-D	950	21.11.18	21.19	6.2.19	20.8.19	2.4.19				
3	F 008	TYPE-A	1,220	21.11.18	21.19	6.2.19	5.8.19	2.4.19				
4	F 009	TYPE-B	1,220	21.11.18	21.19	6.2.19	5.6.19	2.4.19	24.9.19			
5	F 106	TYPE-C	950	4.12.18	21.11.19	14.3.19	5.8.19	5.5.19				
6	F 107	TYPE-D	950	4.12.18	21.11.19	14.3.19	20.8.19	5.5.19				
7	F 108	TYPE-A	1,220	4.12.18	21.11.19	14.3.19	5.8.19	5.5.19				
8	F 109	TYPE-B	1,220	4.12.18	21.11.19	14.3.19	5.9.19	5.5.19				
9	F 205	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	5.8.19	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			10.8.19				
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-D	950	25.8.19	23.9.19							
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	14.10.19							
30	E 109	TYPE-B	1,220	25.8.19	14.10.19							
31	E 205	TYPE-C	950	15.9.19	28.10.19							
32	E 206	TYPE-D	950	15.9.19	28.10.19							
33	E 207	TYPE-A	950	15.9.19	28.10.19							
34	E 208	TYPE-B	950	15.9.19	28.10.19							
35	E 209	TYPE-C	1,220	15.9.19	28.10.19							
36	E 305	TYPE-D	950	10.10.19								
37	E 306	TYPE-A	950	10.10.19								
38	E 307	TYPE-B	950	10.10.19								
39	E 308	TYPE-C	1,220	10.10.19								
40	E 309	TYPE-D	1,220	10.10.19								
41	E 405	TYPE-A	950									
42	E 406	TYPE-B	950									
43	E 407	TYPE-C	950									
44	E 408	TYPE-D	1,220									
45	E 409	TYPE-A	1,220									
Note: Send report every Thursday												

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