

Annexure - D - send weekly												
Visa Homes - Milestone Report for CR												
Name of contractor		S ARUN										
Company name		Visa Homes										
Project name		Visa Homes										
Date:		8/11/2019										
S.No	F Block Flat No	Type (2 3BHK)	SR/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 001	3BHK	1,220	30.11.18	2,119	6,219	20,819	4,419	16,919			
2	F 002	3BHK	1,220	30.11.18	2,119	6,219	9,919	4,419	16,919			
3	F 003	2BHK	950	30.11.18	2,119	6,219	5,819	4,419	17,919			
4	F 004	2BHK	950	30.11.18	2,119	6,219	20,819	4,419	17,919			
5	F 005	2BHK	950	30.11.18	2,119	6,219	5,819	4,419	17,919			
6	F 101	3BHK	1,220	30.12.18	2,0219	8,319	20,819	5,519				
7	F 102	3BHK	1,220	30.12.18	2,0219	8,319	9,919	5,519				
8	F 103	2BHK	950	30.12.18	2,0219	8,319	5,819	5,519				
9	F 104	2BHK	950	30.12.18	2,0219	8,319	20,819	5,519				
10	F 105	2BHK	950	30.12.18	2,0219	8,319	5,819	5,519				
11	F 201	3BHK	1,220	7.2.19	2,7319	12,419	20,819	4,619				
12	F 202	3BHK	1,220	7.2.19	2,7319	12,419	9,919	4,619				
13	F 203	2BHK	950	7.2.19	2,7319	12,419	5,819	4,619				
14	F 204	2BHK	950	7.2.19	2,7319	12,419	20,819	4,619				
15	F 205	2BHK	950	7.2.19	2,7319	12,419	5,819	4,619				
16	F 301	3BHK	1,220	7.3.19	5,619	30,619	20,819	7,719				
17	F 302	3BHK	1,220	7.3.19	5,619	30,619	9,919	7,719				
18	F 303	2BHK	950	7.3.19	5,619	30,619	5,819	7,719				
19	F 304	2BHK	950	7.3.19	5,619	30,619	20,819	7,719				
20	F 401	3BHK	1,220	25.4.19	2,719	28,819	20,819	8,819				
21	F 402	3BHK	1,220	25.4.19	2,719	28,819	9,919	8,819				
22	F 403	2BHK	950	25.4.19	2,719	28,819	5,819	8,819				
23	F 404	2BHK	950	25.4.19	2,719	28,819	20,819	8,819				
24	F 405	2BHK	950	25.4.19	2,719	28,819	5,819	8,819				
25	F 001	3BHK	1,220	15.8.19	23,919							
26	F 002	3BHK	1,220	15.8.19	23,919							
27	F 003	2BHK	950	15.8.19	23,919							
28	F 004	2BHK	950	15.8.19	23,919							
29	F 101	3BHK	1,220	30.8.19	4,1019							
30	F 102	3BHK	1,220	30.8.19	4,1019							
31	F 103	2BHK	950	30.8.19	4,1019							
32	F 104	2BHK	950	30.8.19	4,1019							
33	F 201	3BHK	1,220	15.9.19	26,1019							
34	F 202	3BHK	1,220	15.9.19	26,1019							
35	F 203	2BHK	950	15.9.19	26,1019							
36	F 204	2BHK	950	15.9.19	26,1019							
37	F 301	3BHK	1,220	15.9.19	26,1019							
38	F 302	3BHK	1,220	15.9.19	26,1019							
39	F 303	2BHK	950	15.9.19	26,1019							
40	F 304	2BHK	950	15.9.19	26,1019							
41	F 401	3BHK	1,220									
42	F 402	3BHK	1,220									
43	F 403	2BHK	950									
44	F 404	2BHK	950									
45												
46												
47												
48												
49												
50												

APPROVED BY

08 NOV 2019

T. MADHU
PROJECT MANAGER

Handwritten signature

Note: Send report every Thursday.

Note: Send report every Thursday.

APPROVED BY
08 NOV 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:		8/1/2019							
Period		From:		To:		7/11/2019			
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			300.00	CFT	31.00	9,300.00		
6	ROBO COURSE SAND	2/Nov/19	80012	-	CFT	24.50	-		
7	CEMENT BLOCKS 6"X8"X16"			-	CFT	31.86	-		
8	CEMENT BLOCKS 6"X8"X16"			-	NOS	31.86	-		
9	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-		
10	CEMENT BLOCKS 6"X8"X18"			-	NOS	31.86	-		
11	CEMENT BLOCKS 4"X8"X18"			-	NOS	21.40	-		
12							-		
13							-		
14							-		
15							-		
Total								9,300.00	
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name									
Sign									
Date									
APPROVED BY 08 NOV 2019 T. MADHU PROJECT MANAGER Approved by: MDS approval									
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									

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:	8/11/2019				
Period	From:	1/11/2019	To:	7/11/2019	
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.					

Madhu



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:	8/11/2019				
Period	From:	1/11/2019	To:	7/11/2019	
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:					
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.					

Madhu

