Anx - C - Material received

| 4. Other material rate | 3. Recoomend paym | 2. Attach details shee | 1. Attach inward sun | Note: | | Date | Sign | Name | Prepared by: | Payment a | Payment r | Total | 15 | 14 | 13 | 12 | | | | | | | 5 ROBO FINE | | 3 CEMENT | 2 CEMENT | CEMEN | SI. No. | Period | Date: | Project name: | Company name: | Name of contractor: | magt | Annexure - C - send |
|--|---|--|---|---------------------------------------|--------------|------|------|------|--------------|-------------------------|---|-----------|----|----------|----|---------|-------------------------|-------------------------|-------------------------|---|-------------------------|------------------|-----------------|--------|----------|----------|--------|---------------|----------------|------------|---------------|---------------|---------------------|----------|---|
| Other material rates can be adopted as per bills produced. | Recoomend payment as per our guideline rates for building materia | 2. Attach details sheet from database with photographs | . Attach inward summary report from database. | | | | | | by: | Payment approved by MD: | Payment recommended by project manager: | | | | | | CEMENT BLOCKS 4"X8"X18" | CEMENT BLOCKS 6"X8"X18" | CEMENT BLOCKS 4"X8"X16" | CEMENT BLOCKS 6"X8"X16" | CEMENT BLOCKS 6"X8"X16" | ROBO COURSE SAND | NE SAND | | | , | | Material type | | | | | | received | send weekly |
| *************************************** | material. | | | | | | | | | | <u></u> | | | | | | | | | | 22/Oct/19 | | 22/Oct/19 80011 | | | | | Received date | From: | 25/10/2019 | Vista Homes | Vista Homes | S ARJUN | | |
| **** | | | | | | | | | | | | | | 3 | | | | Ò | | | 80037 | | 80011 | | | | | Inward no. | 18/10/2019 | | | | | | · |
| | PROJECT NAME | T- NA 7. | 2 5 OCT 2019 | , , , , , , , , , , , , , , , , , , , | ALL ROVED BY | | 7 | | Approved by: | | | | | | | | 1 | 1 | 1 | 1 | 350.00 | 1 | 300.00 | | 1 | 1 | 1 | Quantity | To: | | | | | | |
| OK N | | | | | X | | | | | | | | | | | <u></u> | NOS | NOS | NOS | NOS | .: | ***** | CFT | ***** | BAGS | BAGS | BAGS | Units | 24/10/2019 | | | | | | ************************************** |
| | | | | | | | | | MDs approval | | ······································ | | | | | | 21.40 | 31.86 | 21.40 | 31.86 | 31.86 | 24.50 | 31.00 | 275.00 | 250.00 | 275.00 | 219.00 | Rate | | | | | | | *************************************** |
| *************************************** | | | | | | | | | | | | 20,451.00 | | | | | | | - | *************************************** | 11,151.00 | - | 9,300.00 | | 1 | | - | Amount | | | | | | | |

Anx - A - Attendance details

| | - A - Send Weekly | | | | |
|----------------|------------------------|--|---------------|-------------|-----------------|
| Details of | flabour charges | | | | |
| Name of | contractor: | S ARJUN | | | |
| Company | name: | Vista Homes | | <u> </u> | |
| Project na | | Vista Homes | | | |
| Date: | | 25/10/2019 | | | |
| Period | <u> </u> | From: | 18/10/2019 | То: | 24/10/2019 |
| Sl. No. | Work Type | Worker Type | Quantity | Rate | Amount |
| | Civil work | Mason | 30 | 575.00 | 17,250 |
| | Civil work | Male helper | - | 400.00 | - |
| 3 | Civil work | Female helper | 18 | 350.00 | 6,300 |
| | RCC work | Mason | - | - | - |
| | RCC work | Male helper | - | - | - |
| | RCC work | Female helper | - | ····· | - |
| | Earth work | Mason | | - | - |
| | Earth work | Male helper | _ | <u> </u> | - |
| | Earth work | Female helper | - | <u> </u> | - |
| | Electrician | Mason | - | - | - |
| | Electrician | Male helper | - | <u> </u> | - |
| 12 | •ф••••• | | | ! | - |
| 13 | | | | <u> </u> | - |
| 14 | | | | : | |
| 1: | | ······································ | | | |
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| 1' | | | | | |
| ************** | | | | <u> </u> | |
| 19 | | | | | |
| 20 | <u>.</u> | | | | |
| | Total | | | | 23,550 |
| | Payment recommended | d by project manager | | | 25,550 |
| | Payment approved by | | | · | <u> </u> |
| | Prepared by: | IVID. | Approved by: | | MDs approval |
| Nome | Frepared by: | | :Approved by. | | :IVIDS applovai |
| Name | | | | | |
| Sign | | | | <u></u> | |
| Date | | | - | | |
| NT / | - | | | <u>.</u> | |
| Note: | _i | | | | ļ |
| 1. Attach | attendance summary fro | om database ir guideline rates for wa | <u>i</u> | .] | |



Anx - B - Hire charges

| Annexure - B | - Send Weekly | | | | |
|-------------------------|---|--|---|---|---------------|
| etails of hire | charges | | | | |
| lame of conti | ractor: | S ARJUN | <u></u> | | |
| Company nan | | Vista Homes | | | |
| roject name: | | Vista Homes | | | |
| Date: | | 25/10/2019 | | | l l |
| Period | | From: | 18/10/2019 | То: | 24/10/2019 |
| Sl. No. | Equipment Type | Quantity | Rate | Units | Amount |
| 1 | | | | | |
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| 20 21 | | | | | |
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| 24 | | | | | |
| 25 | 4_1 | | | | - |
| To | | · | | | |
| | yment recommended by pro | ject manager: | | } | |
| | yment approved by MD: | | A | | MDg ammayal |
| | epared by: | | Approved by: | | MDs approval |
| Name Sign | | | | | |
| Sign | | | | | |
| Date | | | | | |
| Note: | | | | | |
| 1. Attach hir | echarges summary from data | abase | | <u>i</u> | |
| 2. Recoomer | nd payment as per our guide | line rates for hirecha | rges. | | <u> </u> |

