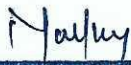


Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		S ARJUN							
Company name:		Vista Homes							
Project name:		Vista Homes							
Date:		25/10/2019							
Period		From: 18/10/2019		To: 24/10/2019					
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	22/Oct/19	80011	300.00	CFT	31.00	9,300.00		
6	ROBO COURSE SAND			-	CFT	24.50	-		
7	CEMENT BLOCKS 6"X8"X16"	22/Oct/19	80037	350.00	CFT	31.86	11,151.00		
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							20,451.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:				Approved by:				MDs approval	
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. APPROVED BY 25 OCT 2019 T. MADHU PROJECT MANAGER									

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:		25/10/2019			
Period		From:	18/10/2019	To:	24/10/2019
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	575.00	17,250
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	18	350.00	6,300
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					23,550
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.					


APPROVED BY
25 OCT 2019
T. MADHU
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:		25/10/2019			
Period		From:	18/10/2019	To:	24/10/2019
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

