

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Rekha Pandey					
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	SAND			-	CFT	13.00	-
6	ROBO FINE SAND			-	CFT	31.00	-
7	ROBO FINE SAND	15/Oct/19	80010	300.00	CFT	31.00	9,300.00
8	CEMENT BLOCKS 4"X8"X16"	18/Oct/19	60052	600.00	NOS	21.40	12,840.00
9	CEMENT BLOCKS 6"X8"X16"	21/Oct/19	60053	550.00	NOS	31.86	17,523.00
10	CEMENT BLOCKS 6"X8"X16"	22/Oct/19	60054	350.00	NOS	31.86	11,151.00
11	CEMENT BLOCKS 4"X8"X16"	24/Oct/19	60055	600.00	NOS	21.40	12,840.00
12	CEMENT BLOCKS 6"X8"X16"			-	NOS	31.86	-
13	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-
14	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-
15							-
Total							63,654.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:				Approved by:		MDS approval	
Name							
Sign							
Date							

APPROVED BY

[Signature]

25 OCT 2019

T. MADHU

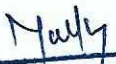
PROJECT MANAGER

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

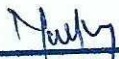
Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Rekhapande			
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. Reccomend payment as per our guideline rates for hirecharges.					


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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:		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	4	575.00	2,300
2	Civil work	Male helper	4	400.00	1,600
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					3,900
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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 25 OCT 2019
 T. MADHU
 PROJECT MANAGER