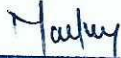


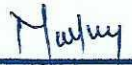
Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S ARJUN			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		18/10/2019			
Period		From:	11/10/2019	To:	17/10/2019
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	575.00	17,250
2	Civil work	Male helper	1	400.00	400
3	Civil work	Female helper	16	350.00	5,600
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					23,250
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:		S ARJUN			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		18/10/2019			
Period		From:	11/10/2019	To:	17/10/2019
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 - C - Material received

Annexure - C - send weekly details of material received		S ARJUN													
Name of contractor:		Vista Homes													
Company name:		Vista Homes													
Project name:		Vista Homes													
Date:		18/10/2019													
Period		From:		11/10/2019 To:		17/10/2019									
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		5/Oct/19		8007		300.00		CFT		31.00		9,300.00	
6		ROBO COURSE SAND		10/Oct/19		80008		600.00		CFT		24.50		14,700.00	
7		CEMENT BLOCKS 4"X8"X16"		4/Oct/19		80025		600.00		CFT		21.40		12,840.00	
8		CEMENT BLOCKS 6"X8"X16"		5/Oct/19		80026		850.00		NOS		31.86		27,081.00	
9		CEMENT BLOCKS 4"X8"X16"		5/Oct/19		80027		600.00		NOS		21.40		12,840.00	
10		CEMENT BLOCKS 6"X8"X18"		5/Oct/19		80028		550.00		NOS		31.86		17,523.00	
11		CEMENT BLOCKS 4"X8"X18"		7/Oct/19		80029		600.00		NOS		21.40		12,840.00	
12														-	
13														-	
14														-	
15														-	
Total														107,124.00	
Payment recommended by project manager:															
Payment approved by MD:															
Prepared by:								Approved by:				MDs approval			
Signature															
Name															
Date															
Site:															
Attach inward summary report from database.															
Attach details sheet from database with photographs															
Recommend payment as per our guideline rates for building material.															
Other material rates can be adopted as per bills produced															

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Annexure - D - send weekly												
Visa Homes - Milestone Report for CR												
Name of contractor:		S ARJUN										
Company name:		Visa Homes										
Project name:		Visa Homes										
Date:		18/10/2019										
S No	F Block	Type (2, 3BHK)	SRUA	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	2.1.19	6.2.19	20.8.19	4.4.19	16.9.19			
2	F 002	3BHK	1,220	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	16.9.19			
3	F 003	2BHK	950	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	17.9.19			
4	F 004	2BHK	950	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	17.9.19			
5	F 005	2BHK	950	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	17.9.19			
6	F 101	3BHK	1,220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
7	F 102	3BHK	1,220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
8	F 103	2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
9	F 104	2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
10	F 105	2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19				
11	F 201	3BHK	1,220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19				
12	F 202	3BHK	1,220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19				
13	F 203	2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19				
14	F 204	2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19				
15	F 205	2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19				
16	F 301	3BHK	1,220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
17	F 302	3BHK	1,220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
18	F 303	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
19	F 304	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
20	F 305	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19				
21	F 401	3BHK	1,220	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19				
22	F 402	3BHK	1,220	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19				
23	F 403	2BHK	950	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19				
24	F 404	2BHK	950	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19				
25	F 405	2BHK	950	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19				
26	E 001	3BHK	1,220	15.8.19	23.9.19							
27	E 002	3BHK	1,220	15.8.19	23.9.19							
28	E 003	2BHK	950	15.8.19	23.9.19							
29	E 004	2BHK	950	15.8.19	23.9.19							
30	E 101	3BHK	1,220	30.8.19	4.10.19							
31	E 102	3BHK	1,220	30.8.19	4.10.19							
32	E 103	2BHK	950	30.8.19	4.10.19							
33	E 104	2BHK	950	30.8.19	4.10.19							
34	E 201	3BHK	1,220	15.9.19								
35	E 202	3BHK	1,220	15.9.19								
36	E 203	2BHK	950	15.9.19								
37	E 204	2BHK	950	15.9.19								
38	E 301	3BHK	1,220									
39	E 302	3BHK	1,220									
40	E 303	2BHK	950									
41	E 304	2BHK	950									
42	E 401	3BHK	1,220									
43	E 402	3BHK	1,220									
44	E 403	2BHK	950									
45	E 404	2BHK	950									
46												
47												
48												
49												
50												

Note: Send report every Thursday.

Note: Send report every Thursday.

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