

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:		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	SAND			-	CFT	13.00	-		
6	ROBO FINE SAND	12/Oct/19	60013	500.00	CFT	31.00	15,500.00		
7	ROBO FINE SAND	14/Oct/19	60014	600.00	CFT	31.00	18,600.00		
8	CEMENT BLOCKS 4"X8"X16"	11/Oct/19	60047	600.00	NOS	21.40	12,840.00		
9	CEMENT BLOCKS 6"X8"X16"	14/Oct/19	60048	550.00	NOS	31.86	17,523.00		
10	CEMENT BLOCKS 6"X8"X16"	14/Oct/19	60049	400.00	NOS	31.86	12,744.00		
11	CEMENT BLOCKS 6"X8"X16"	15/Oct/19	60050	600.00	NOS	31.86	19,116.00		
12	CEMENT BLOCKS 6"X8"X16"	15/Oct/19	60051	550.00	NOS	31.86	17,523.00		
13							-		
14							-		
15							-		
Total							113,846.00		
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 materials									
4. Other material rates can be adopted as per bills produced.									

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18 OCT 2019
T. MADHU
PROJECT MANAGER

Annexure - D - send weekly												
Vista Homes - Milestone Report for CR												
Name of contractor:			Rekha Pandey									
Company name:			Vista Homes									
Project name:			Vista Homes									
Date:			18/10/2019									
S No	F Block Flat No	Type (2, 3BHK)	SBUA	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	006	TYPE-C	950	2/Nov/18	2/Jan/19	6/Feb/19	5/Aug/19	2/Apr/19				
2	007	TYPE-D	950	2/Nov/18	2/Jan/19	6/Feb/19	20/Aug/19	2/Apr/19				
3	008	TYPE-A	1,220	2/Nov/18	2/Jan/19	6/Feb/19	5/Aug/19	2/Apr/19				
4	009	TYPE-B	1,220	2/Nov/18	2/Jan/19	6/Feb/19	5/Aug/19	2/Apr/19				
5	106	TYPE-C	950	4/Dec/18	21/Jan/19	14/Mar/19	5/Aug/19	5/May/19				
6	107	TYPE-D	950	4/Dec/18	21/Jan/19	14/Mar/19	20/Aug/19	5/May/19				
7	108	TYPE-A	1,220	4/Dec/18	21/Jan/19	14/Mar/19	5/Aug/19	5/May/19				
8	109	TYPE-B	1,220	4/Dec/18	21/Jan/19	14/Mar/19	5/Aug/19	5/May/19				
9	206	TYPE-C	950	5/Jan/19	14/Mar/19	22/Apr/19	5/Aug/19	8/Jun/19				
10	207	TYPE-D	950	5/Jan/19	14/Mar/19	22/Apr/19	20/Aug/19	8/Jun/19				
11	208	TYPE-A	1,220	5/Jan/19	14/Mar/19	22/Apr/19	5/Aug/19	8/Jun/19				
12	209	TYPE-B	1,220	5/Jan/19	14/Mar/19	22/Apr/19	5/Aug/19	8/Jun/19				
13	306	TYPE-C	950	7/Feb/19	27/Mar/19	30/Jun/19	5/Aug/19	10/Jul/19				
14	307	TYPE-D	950	7/Feb/19	27/Mar/19	30/Jun/19	20/Aug/19	10/Jul/19				
15	308	TYPE-A	1,220	7/Feb/19	27/Mar/19	30/Jun/19	5/Aug/19	10/Jul/19				
16	309	TYPE-B	1,220	7/Feb/19	27/Mar/19	30/Jun/19	5/Aug/19	10/Jul/19				
17	406	TYPE-C	950	8/Mar/19	28/May/19	28/Aug/19	5/Aug/19	10/Aug/19				
18	407	TYPE-D	950	8/Mar/19	28/May/19	28/Aug/19	20/Aug/19	10/Aug/19				
19	408	TYPE-A	1,220	8/Mar/19	28/May/19	28/Aug/19	5/Aug/19	10/Aug/19				
20	409	TYPE-B	1,220	8/Mar/19	28/May/19	28/Aug/19	5/Aug/19	10/Aug/19				
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Note: Send report every Thursday.												
APPROVED BY: 												

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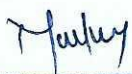
Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rekhapande			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		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	20	575.00	11,500
2	Civil work	Male helper	15	400.00	6,000
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					17,500
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:		Rekhapande			
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. Recoomend payment as per our guideline rates for hirecharges.					


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