

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:		4/10/2019			
Period	From:	27-9-19	To:	3/10/2019	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	22	575.00	12,650
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	8	350.00	2,800
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					15,450
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:		4/10/2019			
Period		From:	27-9-19	To:	3/10/2019
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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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:		4/10/2019							
Period		From:		To:		3/10/2019			
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 COURSE SAND				CFT	24.50	-		
6	ROBO COURSE SAND	3/Oct/19	80006	300.00	CFT	24.50	7,350.00		
7	CEMENT BLOCKS 4"X8"X16"	27/Sep/19	80020	600.00	CFT	21.40	12,840.00		
8	CEMENT BLOCKS 6"X8"X16"	28/Sep/19	80021	550.00	NOS	31.86	17,523.00		
9	CEMENT BLOCKS 4"X8"X16"	28/Sep/19	80022	600.00	NOS	21.40	12,840.00		
10	CEMENT BLOCKS 6"X8"X18"	28/Sep/19	80023	350.00	NOS	31.86	11,151.00		
11	CEMENT BLOCKS 6"X8"X18"	3/Oct/19	80024	350.00	NOS	31.86	11,151.00		
12							-		
13							-		
14							-		
15							-		
Total							72,855.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name			Approved by:				MDs approval		
Sign									
Date									

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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.

Annexure - D - send weekly												
Vista Homes - Milestone Report for CR												
Name of contractor:			S ARJUN									
Company name:			Vista Homes									
Project name:			Vista Homes									
Date:			4/10/2019									
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	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	16.9.19			
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	4.4.19	17.9.19			
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	5.5.19				
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	4.6.19				
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.

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04 OCT 2019

T. MADHU
PROJECT MANAGER