

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		S Arjun			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date: 09.08.19					
From: 02.08.19		To: 08.08.19			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	8	500	4000
2	Civil work	Male helper	0	350	0
3	Civil work	Female helper	4	300	1200
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
Total					5200
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
09 AUG 2019
T. MADHU
PROJECT MANAGER

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		S Arjun			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		09.08.19			
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB				
2	Tractor tipper with labour				
3	Tractor tipper without labour				
4	Compressor				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
Total					0
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. Recommend payment as per our guideline rates for hirecharges.					

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Annexure - C - Circular no. 807(b)								
Details of material received								
Name of contractor:		S.Arjun						
Company name:		Vista Homes						
Project name:		Vista Homes						
Date:		09.08.19						
Period:		From: 09.08.19	To: 02.08.19					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount	
1	ROBO FINE SAND	8/5/2019	50042	300	cft	34.00	10200	
2								
3								
Total							10200	
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.								

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T. MADHU
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Annexure - D - Circular no. 807(b)												
Vista Homes - Milestone Report												
For CR												
Contractor Name: S Arjun												
Date: 9.08.19												
Prepared by T Madhu												
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	001	TYPE-A	1,220	30.11.18	2.1.19	6.2.19						
2	002	TYPE-B	1,220	30.11.18	2.1.19	6.2.19						
3	003	TYPE-C	950	30.11.18	2.1.19	6.2.19	5.8.19					
4	004	TYPE-D	950	30.11.18	2.1.19	6.2.19						
5	005	TYPE-C	950	30.11.18	2.1.19	6.2.19	5.8.19					
10	101	TYPE-A	1,220	30.12.18	20.2.19	8.3.19						
11	102	TYPE-B	1,220	30.12.18	20.2.19	8.3.19						
12	103	TYPE-C	950	30.12.18	20.2.19	8.3.19	5.8.19					
13	104	TYPE-D	950	30.12.18	20.2.19	8.3.19						
14	105	TYPE-C	950	30.12.18	20.2.19	8.3.19	5.8.19					
19	201	TYPE-A	1,220	7.2.19	27.3.19	12.4.19						
20	202	TYPE-B	1,220	7.2.19	27.3.19	12.4.19						
21	203	TYPE-C	950	7.2.19	27.3.19	12.4.19	5.8.19					
22	204	TYPE-D	950	7.2.19	27.3.19	12.4.19						
23	205	TYPE-C	950	7.2.19	27.3.19	12.4.19	5.8.19					
28	301	TYPE-A	1,220	7.3.19	5.6.19	30.6.19						
29	302	TYPE-B	1,220	7.3.19	5.6.19	30.6.19						
30	303	TYPE-C	950	7.3.19	5.6.19	30.6.19	5.8.19					
31	304	TYPE-D	950	7.3.19	5.6.19	30.6.19						
32	305	TYPE-C	950	7.3.19	5.6.19	30.6.19	5.8.19					
37	401	TYPE-A	1,220	25.4.19	2.7.19							
38	402	TYPE-B	1,220	25.4.19								
39	403	TYPE-C	950	25.4.19	2.7.19		5.8.19					
40	404	TYPE-D	950	25.4.19	2.7.19							
41	405	TYPE-C	950	25.4.19	2.7.19		5.8.19					

APPROVED BY

9 AUG 2019

T. MADHU
PROJECT MANAGER



Note: Send report every Thursday.

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APPROVED BY
19 AUG 2019
T. MADHU
PROJECT MANAGER I

