

Annexure - D - Circular no. 807(b)												
Vista Homes - Milestone Report												
For CR												
Contractor Name: S Arjun												
Date: 2.08.19												
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						
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						
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						
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						
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						
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						
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						
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						
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							
40	404	TYPE-D	950	25.4.19	2.7.19							
41	405	TYPE-C	950	25.4.19	2.7.19							

Note: Send report every Thursday.

APPROVED BY
T. MADHU
PROJECT MANAGER
02 AUG 2019

Annexure - E - Circular no. 807(b)

Vista Homes - Estimate of work done									
For Accounts									
Name of contractor: S Aijun									
Date: 2.8.19									
Prepared by: T Madhu.									
	Rate	45	25	10	10	10	100	280	
F Block Flat Type (2, 3 BHK)									
0	No no.	SBVA	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total Percentage of work done
1	001	TYPE-A	1,220	30.11.18	1	1	1	-	80
2	002	TYPE-B	1,220	30.11.18	1	1	1	-	80
3	003	TYPE-C	950	30.11.18	1	1	1	-	80
4	004	TYPE-D	950	30.11.18	1	1	1	-	80
5	005	TYPE-C	950	30.11.18	1	1	1	-	80
6	101	TYPE-A	1,220	30.12.18	1	1	1	-	80
7	102	TYPE-B	1,220	30.12.18	1	1	1	-	80
8	103	TYPE-C	950	30.12.18	1	1	1	-	80
9	104	TYPE-D	950	30.12.18	1	1	1	-	80
10	105	TYPE-C	950	30.12.18	1	1	1	-	80
11	201	TYPE-A	1,220	7.2.19	1	1	1	-	80
12	202	TYPE-B	1,220	7.2.19	1	1	1	-	80
13	203	TYPE-C	950	7.2.19	1	1	1	-	80
14	204	TYPE-D	950	7.2.19	1	1	1	-	80
15	205	TYPE-C	950	7.2.19	1	1	1	-	80
16	301	TYPE-A	1,220	7.3.19	1	1	1	-	80
17	302	TYPE-B	1,220	7.3.19	1	1	1	-	80
18	303	TYPE-C	950	7.3.19	1	1	1	-	80
19	304	TYPE-D	950	7.3.19	1	1	1	-	80
20	305	TYPE-C	950	7.3.19	1	1	1	-	80
21	401	TYPE-A	1,220	8.4.19	1	1	1	-	45
22	402	TYPE-B	1,220	8.4.19	1	1	1	-	45
23	403	TYPE-C	950	8.4.19	1	1	1	-	45
24	404	TYPE-D	950	8.4.19	1	1	1	-	45
25	405	TYPE-C	950	8.4.19	1	1	1	-	45
Total		26,450		24	20	20	-	-	1,780
Note: Send report every Thursday.									
A									
B									
C									
Amount paid to contractor									
Less: Advance Paid									
Balance payable to contractor									
5,154,300									
720,000									
284,360									

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T. MADHU
PROJECT MANAGER

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		S Arjun			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date: 02.08.19					
From: 26.07.19		To: 01.08.19			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	14	500	7000
2	Civil work	Male helper	1	350	350
3	Civil work	Female helper	6	300	1800
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
Total					9150
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		
Name			MDS approval		
Sign					
Date					
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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 02 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:

02.08.19

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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02 AUG 2019

T. MADHU
PROJECT MANAGER

Annexure - C - Circular no. 807(b)							
Details of material received							
Name of contractor:		S.Arjun					
Company name:		Vista Homes					
Project name:		Vista Homes					
Date:		02.08.19					
Period:		From:		26.07.19		To:	
						01.08.19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	ROBO FINE SAND	7/30/2019	50041	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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02 AUG 2019
T. MADHU
PROJECT MANAGER