

Annexure - A - Circular no. 807(b)				
Details of labour charges				
Name of contractor:		Rekha Pandey		
Company name:		Vista Homes		
Project name:		Vista Homes		
Date: 26.07.19		To: 25.07.19		
From: 19.07.19				
Sl. No.	Work Type	Worker Type	Quantity	Rate
1	Civil work	Mason	24	500
2	Civil work	Male helper	23	350
3	Civil work	Female helper	2	300
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
Total				20650
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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PROJECT MANAGER

Annexure - B - Circular no. 807(b)				
Details of hire charges				
Name of contractor:		Rekha Pande		
Company name:		Vista Homes		
Project name:		Vista Homes		
Date:		26.07.19		
Sl. No.	Equipment Type	Quantity	Rate	Units
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:			Rekha Pandey						
Company name:			Vista Homes						
Project name:			Vista Homes						
Date:			26.07.19						
Period:			From: 19.07.19 To: 25.07.19						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	SOLID BLOCKS (6"X8"X18")	7/23/2019	50099	350.00	Nos	31.86	11151		
2	SOLID BLOCKS (6"X8"X18")	7/23/2019	50100	350.00	Nos	31.86	11151		
3	SOLID BLOCKS (6"X8"X18")	7/24/2019	50101	350.00	Nos	31.86	11151		
4	SOLID BLOCKS (4"X8"X16")	7/25/2019	50102	600.00	Nos	21.24	12744		
Total							46197		
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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Annexure - D - Circular no. 807(b)												
Vista Homes - Milestone Report for CR												
Name of contractor		Rekha Pandey										
Company name:		Vista Homes										
Project name:		Vista Homes										
Date:		25.07.19										
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 o physical possession
1	006	TYPE-C	950	2.11.18	2.1.19	6.2.19						
2	007	TYPE-D	950	2.11.18	2.1.19	6.2.19						
3	008	TYPE-A	1,220	2.11.18	2.1.19	6.2.19						
4	009	TYPE-B	1,220	2.11.18	2.1.19	6.2.19						
5	106	TYPE-C	950	4.12.18	21.1.19	14.3.19						
6	107	TYPE-D	950	4.12.18	21.1.19	14.3.19						
7	108	TYPE-A	1,220	4.12.18	21.1.19	14.3.19						
8	109	TYPE-B	1,220	4.12.18	21.1.19	14.3.19						
9	206	TYPE-C	950	5.1.19	14.3.19	22.4.19						
10	207	TYPE-D	950	5.1.19	14.3.19	22.4.19						
11	208	TYPE-A	1,220	5.1.19	14.3.19	22.4.19						
12	209	TYPE-B	1,220	5.1.19	14.3.19	22.4.19						
13	306	TYPE-C	950	7.2.19	27.3.19	30.6.19						
14	307	TYPE-D	950	7.2.19	27.3.19	30.6.19						
15	308	TYPE-A	1,220	7.2.19	27.3.19	30.6.19						
16	309	TYPE-B	1,220	7.2.19	27.3.19	30.6.19						
17	406	TYPE-C	950	8.3.19	28.5.19							
18	407	TYPE-D	950	8.3.19	28.5.19							
19	408	TYPE-A	1,220	8.3.19	28.5.19							
20	409	TYPE-B	1,220	8.3.19	28.5.19							

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Note: Send report every Thursday

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