

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:

Rekha Pandey

Company name:

Vista Homes

Project name:

Vista Homes

Date:

12/7/2019

Period:

From:

5/7/2019

To:

11/7/2019

Sl. No.

Received date

Inward no.

Quantity

Units

Rate

Amount

1 SOLID BLOCKS (4"X8"X16")

7/8/2019

50083

500.00

Nos

21.24

10620

2 SOLID BLOCKS (6"X8"X18")

7/8/2019

50084

350.00

Nos

31.86

11151

3 SOLID BLOCKS (6"X8"X18")

7/10/2019

50085

350.00

Nos

31.86

11151

SOLID BLOCKS (6"X8"X18")

7/11/2019

50086

350.00

Nos

31.86

11151

4 SOLID BLOCKS (6"X8"X18")

7/11/2019

50087

350.00

Nos

31.86

11151

5 ROBO FINE SAND

7/11/2019

50036

300.00

cft

34.00

10200

Total

65424

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.



APPROVED BY

12 JUL 2019

T. MADHU
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:		12/7/2019			
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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APPROVED BY
12 JUL 2019
T. MADHU
PROJECT MANAGER

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Rekha Pandey			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		12/7/2019			
From:		5/7/2019		To: 11/7/2019	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	24	500	12000
2	Civil work	Male helper	19	350	6650
3	Civil work	Female helper	3	300	900
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
Total					19550
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Sign					
Date					
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

T. Madhu
 12 JUL 2019
 APPROVED BY
 PROJECT MANAGER

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:		12.07.19										
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 of 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							
Note: Send report every Thursday.												

APPROVED BY

12 JUL 2019

T. MADHU
PROJECT MANAGER

Note: Send report every Thursday.

APPROVED BY
12 JUL 2019
T. MADHU
PROJECT MANAGER

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