

Annexure - C - Circular no. 807(b)									
Details of material received									
Name of contractor:		S.Arjun							
Company name:		Vista Homes							
Project name:		Vista Homes							
Date:		12/6/2019							
Period:		From:		5/7/2019		To:		11/7/2019	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	SOLID BLOCKS (6"X8"X18")	7/11/2019	50114	350	Nos	31.89	11162		
2	SOLID BLOCKS (4"X8"X18")			0	Nos	21.24	0		
3	ROBO FINE SAND	7/5/2019	50035	300	cf	34.00	10200		
Total						21362			
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.									

Madhur

APPROVED BY
12 JUL 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:

12/7/2019

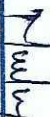
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB				
2	Tractor tipper with labour				
3	Tractor tipper without labour				
4	Compressor				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
	Total				0
	Payment recommended by project manager:				
	Payment approved 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.				

APPROVED BY

12 JUL 2019

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:		12/7/2019			
From:		5/7/2019		To: 11/7/2019	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	7	500	3500
2	Civil work	Male helper	0	350	0
3	Civil work	Female helper	0	300	0
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
Total					3500
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.					


APPROVED BY
12 JUL 2019
T. MADHU
PROJECT MANAGER

