

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:	Rekha Pandey				
Company name:	Vista Homes				
Project name:	Vista Homes				
Date:	5/7/2019				
From:	27/6/19	To:	4/7/2019		
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	28	500	14000
2	Civil work	Male helper	21	350	7350
3	Civil work	Female helper	5	300	1500
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
Total					22850
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:		5/7/2019			
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. Recoomend 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:		5/7/2019							
Period:		From: 27/6/19		To: 4/7/2019					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	SOLID BLOCKS (6"X8"X18")	6/27/2019	50080	350.00	Nos	31.86	11151		
2	SOLID BLOCKS (4"X8"X16")	6/27/2019	50081	500.00	Nos	21.24	12744		
3	SOLID BLOCKS (4"X8"X16")	6/28/2019	50082	500.00	Nos	21.24	12744		
4	ROBO FINE SAND	6/28/2019	50032	300.00	ctt	34.00	10200		
Total						46839			
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:		05.07.19										
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							
14	307	TYPE-D	950	7.2.19	27.3.19							
15	308	TYPE-A	1,220	7.2.19	27.3.19							
16	309	TYPE-B	1,220	7.2.19	27.3.19							
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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