


Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Rekha Pandey			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		14.06.19			
From:		07.06.19		To:	
		13.06.19			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	32	500	16000
2	Civil work	Male helper	20	350	7000
3	Civil work	Female helper	3	300	900
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
Total					23900
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.					

  
**APPROVED BY**  
**14 JUN 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:

14.06.19

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	1/ICB				
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				

1. Attach hirecharges summary from database

2. Recommend payment as per our guideline rates for hirecharges.

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14 JUN 2019  
T. MADHU  
PROJECT MANAGER

*T. Madhu*



Annexure - C - Circular no. 807(b)							
Details of material received							
Name of contractor:		Rekha Pandey					
Company name:		Vista Homes					
Project name:		Vista Homes					
Date:		14.06.19					
Period:		From:		To:			
		07.06.19		13.06.19			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							0
2							
3							
4							
Total							0
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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 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:		14.6.19										
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							
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							

Note: Send report every Thursday.

*T. Madhu*

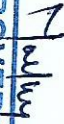
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Annexure - E - Circular no. 807(b)															
Name of contractor		Rekha Pandey													
Company name:		Vista Homes													
Project name:		Vista Homes													
Date:		14.6.19													
Rate		45													
S No	F Block Flat No	Type (2, 3BHK)	SPUA	Work start date	Brick work	Internal plastering	Water proofing	External plastering	Final finishing and handover	Total percentage of work done	Construction contract value	Value of work done	Advance Paid	Advance adjusted	Balance payable
1	006	TYPE-C	950	2.11.18	1	1	1	-	-	80	266,000	212,800	30,000	24,000	188,800
2	007	TYPE-D	950	2.11.18	1	1	1	-	-	80	266,000	212,800	30,000	24,000	188,800
3	008	TYPE-A	1,220	2.11.18	1	1	1	-	-	80	341,600	273,280	30,000	24,000	249,280
4	009	TYPE-B	1,220	2.11.18	1	1	1	-	-	80	341,600	273,280	30,000	24,000	249,280
5	106	TYPE-C	950	4.12.18	1	1	1	-	-	80	266,000	212,800	30,000	24,000	188,800
6	107	TYPE-D	950	4.12.18	1	1	1	-	-	80	266,000	212,800	30,000	24,000	188,800
7	108	TYPE-A	1,220	4.12.18	1	1	1	-	-	80	341,600	273,280	30,000	24,000	249,280
8	109	TYPE-B	1,220	4.12.18	1	1	1	-	-	80	341,600	273,280	30,000	24,000	249,280
9	206	TYPE-C	950	5.1.19	1	1	1	-	-	80	266,000	212,800	30,000	24,000	188,800
10	207	TYPE-D	950	5.1.19	1	1	1	-	-	80	266,000	212,800	30,000	24,000	188,800
11	208	TYPE-A	1,220	5.1.19	1	1	1	-	-	80	341,600	273,280	30,000	24,000	249,280
12	209	TYPE-B	1,220	5.1.19	1	1	1	-	-	80	341,600	273,280	30,000	24,000	249,280
13	306	TYPE-C	950	7.2.19	1	-	-	-	-	45	266,000	119,700	30,000	13,500	106,200
14	307	TYPE-D	950	7.2.19	1	-	-	-	-	45	266,000	119,700	30,000	13,500	106,200
15	308	TYPE-A	1,220	7.2.19	1	-	-	-	-	45	341,600	153,720	30,000	13,500	140,220
16	309	TYPE-B	1,220	7.2.19	1	-	-	-	-	45	341,600	153,720	30,000	13,500	140,220
17	406	TYPE-C	950	8.3.19	-	-	-	-	-	-	266,000	-	-	-	-
18	407	TYPE-D	950	8.3.19	-	-	-	-	-	-	266,000	-	-	-	-
19	408	TYPE-A	1,220	8.3.19	-	-	-	-	-	-	341,600	-	-	-	-
20	409	TYPE-B	1,220	8.3.19	-	-	-	-	-	-	341,600	-	-	-	-
Total					16	12	12	-	-	1,140	6,076,000	3,463,320	480,000	342,000	3,121,320
Note: Send report every Thursday.											A	Amount paid to contractor			3,352,018
											B	Less: Advance Paid			480,000
											C	Balance payable to contractor			249,302

  
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