

Annexure - E - Circular no. 807(b)														
Vista Homes - Estimate of work done														
For Accounts														
Name of contractor: S Arjun														
Date: 14.6.19														
Prepared by T Madhu.														
		</												

APPROVED BY

14 JUN 2019

T.MADHU
PROJECT MANAGER

Annexure - D - Circular no. 807(b)											
Vista Homes - Milestone Report											
For CR											
Contractor Name: S Arjun											
Date: 14.6.19											
Prepared by T Madhu											
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
1	001	TYPE-A	1,220	30.11.18	2.1.19	6.2.19					
2	002	TYPE-B	1,220	30.11.18	2.1.19	6.2.19					
3	003	TYPE-C	950	30.11.18	2.1.19	6.2.19					
4	004	TYPE-D	950	30.11.18	2.1.19	6.2.19					
5	005	TYPE-C	950	30.11.18	2.1.19	6.2.19					
10	101	TYPE-A	1,220	30.12.18	20.2.19	8.3.19					
11	102	TYPE-B	1,220	30.12.18	20.2.19	8.3.19					
12	103	TYPE-C	950	30.12.18	20.2.19	8.3.19					
13	104	TYPE-D	950	30.12.18	20.2.19	8.3.19					
14	105	TYPE-C	950	30.12.18	20.2.19	8.3.19					
19	201	TYPE-A	1,220	7.2.19	27.3.19	12.4.19					
20	202	TYPE-B	1,220	7.2.19	27.3.19	12.4.19					
21	203	TYPE-C	950	7.2.19	27.3.19	12.4.19					
22	204	TYPE-D	950	7.2.19	27.3.19	12.4.19					
23	205	TYPE-C	950	7.2.19	27.3.19	12.4.19					
28	301	TYPE-A	1,220	7.3.19	5.6.19						
29	302	TYPE-B	1,220	7.3.19	5.6.19						
30	303	TYPE-C	950	7.3.19							
31	304	TYPE-D	950	7.3.19							
32	305	TYPE-C	950	7.3.19							
37	401	TYPE-A	1,220	25.4.19							
38	402	TYPE-B	1,220	25.4.19							
39	403	TYPE-C	950	25.4.19							
40	404	TYPE-D	950	25.4.19							
41	405	TYPE-C	950	25.4.19							

Note: Send report every Thursday.

Note: Send report every Thursday.

APPROVED BY
14 JUN 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: 14.06.19					
From: 07.06.19		To: 13.06.19			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	20	500	10000
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					10000
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
14 JUN 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:

14.06.19

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	LCB				
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.					

N. Arjun

APPROVED BY

14 JUN 2019

T. MADHU
PROJECT MANAGER

Annexure - C - Circular no. 807(b)							
Details of material received							
Name of contractor:		S.Arjun					
Company name:		Vista Homes					
Project name:		Vista Homes					
Date:		14.06.19					
Period:		From:	07.06.19	To:	13.06.19		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	SOLID BLOCKS (6"X8"X18")	6/11/2019	50111	350	Nos	31.89	11162
2	SOLID BLOCKS (4"X8"X18")	6/10/2019	50110	500	Nos	21.24	10620
3	ROBO FINE SAND	6/12/2019	50027	300	cft	24.50	7350
Total							40822.5
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
14 JUN 2019
T. MADHU
PROJECT MANAGER