

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:

S. Arjun

Company name:

Vista Homes

Project name:

Vista Homes

Date:

07.06.19

Period:

From:

31.05.19

To:

06.06.19

Sl. No.

Material type

Received date

Inward no.

Quantity

Units

Rate

Amount

1 SOLID BLOCKS (4"X8"X18")

1/6/2019

50109

500

NOS

31.86

15930

2 SOLID BLOCKS (6"X8"X18")

3 SOLID BLOCKS (6"X8"X16")

4 ROBO FINE SAND

Total

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

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.

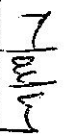
APPROVED BY

07 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:		07.06.19			
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.					

Annexure - B - Circular no. 807(b) - Details of hire charges


 APPROVED BY
 07 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: 07.06.19

From: 31.05.19 To: 06.06.19

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	16	500	8000
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				8000
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared 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

07 JUN 2019

T. MADHU

PROJECT MANAGER

Annexure - D - Circular no. 807(b)											
Vista Homes - Milestone Report											
For CR											
Contractor Name: S Arjun											
Date: 6.6.19											
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	5.6.19						
31	304	TYPE-D	950	7.3.19	5.6.19						
32	305	TYPE-C	950	7.3.19	5.6.19						
37	401	TYPE-A	1,220								
38	402	TYPE-B	1,220								
39	403	TYPE-C	950								
40	404	TYPE-D	950								
41	405	TYPE-C	950								

Note: Send report every Thursday.

Note: Send report every Thursday.

APPROVED BY
T. MADHU
PROJECT MANAGER
87 JUN 2019