

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor:

Rekha Pandey

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	23	500	11500
2	Civil work	Male helper	12	350	4200
3	Civil work	Female helper	2	300	600
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
Total					16300
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.					

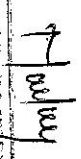
APPROVED BY

07 JUN 2019

T. MADHAN

PROJECT MANAGER - A - Circular no. 807(b) - Details of labour charges

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		Rekha Pande			
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. Recoommend payment as per our guideline rates for hirecharges.					


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 07 JUN 2019
 T. MADHU
 PROJECT MANAGER

Annexure - C - Circular no. 807(b)						
Details of material received						
Name of contractor:		Rekha Pandey				
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
1	ROBO FINE SAND					
2						0
3						
4						
Total						
Payment recommended by project manager:						0
Payment approved by MID:						
Prepared by:		Approved by:		MID's 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.						

[Signature]

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 07 JUN 2019
 T. MADHU
 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:		6.6.19										
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							
APPROVED BY 07 JUN 2019 T. MADHU PROJECT MANAGER												

Note: Send report every Thursday.