

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor: Rekha Pandey

Company name: Vista Homes

Project name: Vista Homes

Date: 31.05.19

From: 24.05.19 To: 30.05.19

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	500	15000
2	Civil work	Male helper	15	350	5250
3	Civil work	Female helper	0	300	0
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
Total					
Payment recommended by project manager:					20250
Payment approved by MD:					
Prepared by:					
Name					
Sign					
Date					
Note:					

1. Attach attendance summary from database

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

APPROVED BY
31 MAY 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:		31.05.19		
Sl. No.	Equipment Type	Quantity	Rate	Units
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				
Payment recommended by project manager:				0
Payment approved by MD:				
Prepared by:				
Name			Approved by:	MDS approval
Sign				
Date				
Note:				
1. Attach hirecharges summary from database				
2. Recommend payment as per our guideline rates for hirecharges.				

APPROVED BY
31 MAY 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:			10.05.19						
Period:			From: 03.05.19 To: 09.05.19						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	ROBO FINE SAND	5/28/2019	50025	500.00	Cft	34.00	17000		
2									
3									
4									
Total									
Payment recommended by project manager:								17000	
Payment approved by MD:									
Prepared by:									
Name			Approved by:					MDs approval	
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
 31 MAY 2019
 T. MADHU
 PROJECT MANAGER

