

Annexure - D - Circular no. 807(b)

Vista Homes - Milestone Report

For CR

Contractor Name: S Arjun

Date: 30.05.19

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	Date of physical possession
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								
29	302	TYPE-B	1,220	7.3.19								
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	7.3.19								
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.

APPROVED BY

31 MAY 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:	31.05.19						
Period:	From: 31.05.19						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	SOLID BLOCKS (4"X8"X18")	5/24/2019	50106	500	Nos	21.24	10620
2	SOLID BLOCKS (6"X8"X18")	5/29/2019	50107	350	Nos	31.89	11162
3	SOLID BLOCKS (6"X8"X16")	5/30/2019	50108	350	Nos	31.89	11162
4	ROBO FINE SAND	5/27/2019	50022	300	cf	24.50	7350
	Total						
	Payment recommended by project manager:						40822.5
	Payment approved by MD:						
	Prepared by:						
Name			Approved by:				
Sign					MDS approval		
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

Annexure - B - Circular no. 807(b)

Details of hire charges

Name of contractor:

Company name:

Project name:

Date:

S Arjun

Vista Homes

Vista Homes

31.05.19

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					
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 - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		S Arjun			
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	13		500
2	Civil work	Male helper	0		6500
3	Civil work	Female helper	0		350
4			0		300
5					0
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
Total					
Payment recommended by project manager:					6500
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
31 MAY 2019
T. MADHU
PROJECT MANAGER