

Annexure - C - Circular no. 807(b)									
Details of material received									
Name of contractor:		S. Arjun							
Company name:		Vista Homes							
Project name:		Vista Homes							
Date:		17.05.19							
Period:		From:		10.05.19		To:		16.05.19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	SOLID BLOCKS (4"X8"X18")	5/10/2019	50100	500	Nos	21.24	10620		
	SOLID BLOCKS (4"X8"X18")	5/11/2019	50101	600	Nos	21.24	12744		
2	SOLID BLOCKS (6"X8"X18")	5/14/2019	50102	350	Nos	31.89	11162		
3	SOLID BLOCKS (6"X8"X16")	5/15/2019	50103	350	Nos	31.89	11162		
4	ROBO FINE SAND	5/16/2019	50020	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.									



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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:

17.05.19

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					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.					

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Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		S Arjun			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date: 17.05.19					
From: 10.05.19		To: 16.05.19			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	27	500	13500
2	Civil work	Male helper	6	350	2100
3	Civil work	Female helper	6	300	1800
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
Total					17400
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.					

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Annexure - D - Circular no. 807(b)												
Vista Homes - Milestone Report												
For CR												
Contractor Name: S Arjun												
Date:		16.5.19										
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									
38	402	TYPE-B	1,220									
39	403	TYPE-C	950									
40	404	TYPE-D	950									
41	405	TYPE-C	950									

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4-7 MAY 2019

T. MADHU

PROJECT MANAGER

Note: Send report every Thursday.

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17 MAY 2019
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Annexure - E - Circular no. 807(b)														
Vista Homes - Estimate of work done														
For Accounts														
Name of contractor: S Arjun														
Date: 16.5.19														
Prepared by: T Madhu.														

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17 MAY 2019

T. MADHU

PROJECT MANAGER