

Annexure - A - Circular no. 807(b)			
Details of labour charges			
Name of contractor:	S Arjun		
Company name:	Vista Homes		
Project name:	Vista Homes		
Date:	3/5/2019		
From:	26/4/19	To:	2/5/2019
Sl. No.	Work Type	Worker Type	Quantity
1	Civil work	Mason	20
2	Civil work	Male helper	1
3	Civil work	Female helper	0
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
Total			10350
Payment recommended by project manager:			
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.			

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03 MAY 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:		3/5/2019			
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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T. MADHU
PROJECT MANAGER

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Annexure - C - Circular no. 807(b)						
Details of material received						
Name of contractor:	S.Arjun					
Company name:	Vista Homes					
Project name:	Vista Homes					
Date:	03.05.19					
Period:	From:	26.04.19	To:	02.05.19		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate Amount
1	SOLID BLOCKS (6"X8"X18")	4/26/2019	50093	350.00	Nos	31.86 11151
2	SOLID BLOCKS (6"X8"X18")	4/29/2019	50094	350.00	Nos	31.86 11151
3	SOLID BLOCKS (4"X8"X18")	4/30/2019	50095	600.00	Nos	21.24 12744
4	SOLID BLOCKS (4"X8"X18")	5/1/2019	50096	600.00	Nos	21.24 12744
5	SOLID BLOCKS (6"X8"X18")	5/2/2019	50097	350.00	Nos	31.86 11151
						58941
Total						
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 - D - Circular no. 807(b)												
Vista Homes - Milestone Report												
For CR												
Contractor Name: S Arjun												
Date:		3.5.19										
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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T. MADHU
PROJECT MANAGER

03 MAY 2019

Madhu

Note: Send report every Thursday.

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