

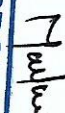
Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Relha Pandey			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		3/5/2019			
From:		26/4/19		To: 2/5/2019	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	500	15000
2	Civil work	Male helper	22	350	7700
3	Civil work	Female helper	0	300	0
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
Total					22700
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MD's 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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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:		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. Recommend payment as per our guideline rates for hirecharges.					


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Annexure - C - Circular no. 807(b)						
Details of material received						
Name of contractor:		Rekha Pandey				
Company name:		Vista Homes				
Project name:		Vista Homes				
Date:		3/5/2019				
Period:		From:		To:		
		26/4/19		2/5/2019		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	ROBO FINE SAND	4/26/2019	50023	300.00	Cft	34.00
2						
3						
4						
Total						10200
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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Vista Homes - Milestone Report for CR

Company name:	Vista Homes
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Date:	3.5.19
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Note: Send report every Thursday.

