

Annexure - A - Circular no. 807(b)				
Details of labour charges				
Name of contractor:		Rekha Pandey		
Company name:		Vista Homes		
Project name:		Vista Homes		
Date: 19/4/19				
From: 12/4/2019		To: 18/4/19		
Sl. No.	Work Type	Worker Type	Quantity	Rate
1	Civil work	Mason	26	500
2	Civil work	Male helper	20	350
3	Civil work	Female helper	0	300
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
Total				20000
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.				


APPROVED BY
19 APR 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:		19/4/19			
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.					

T. Madhu
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19 APR 2019
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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:		19/4/19							
Period:		From:		12/4/2019		To:		18/4/19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	SOLID BLOCKS (4"X8"X16")	4/12/2019	50077	500.00	Nos	31.86	15930		
2	ROBO FINE SAND	4/14/2019	5002	300.00	Cft	34.00	10200		
3									
4									
Total							26130		
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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19 APR 2019
T. MADHU
PROJECT MANAGER

Mudhu

Vista Homes - Milestone Report for CR

Company name:	Vista Homes
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Date:	19.4.19
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APPROVED BY *T. Madhu*

19 APR 2019

T. MADHU
PROJECT MANAGER

Annexure - D - Circular no. 807(b) - Milestone Report

