

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		S ARJUN			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		17/7/2020			
Period		From:		10/7/2020 To: 16/7/2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	21	575.00	12,075
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	10	350.00	3,500
4	RCC work	Mason	-	-	-
5	RCC work	Male helper	-	-	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	-	-
9	Earth work	Female helper	-	-	-
10	Electrician	Mason	-	-	-
11	Electrician	Male helper	-	-	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					15,575
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. Recoomend payment as per our guideline rates for wages.					

Madhu



Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		S ARJUN			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		17/7/2020			
Period		From:		10/7/2020 To: 16/7/2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1					-
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
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. Recoomend payment as per our guideline rates for hirecharges.					

Madhu



Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		S ARJUN							
Company name:		Vista Homes							
Project name:		Vista Homes							
Date:		17/7/2020							
Period		From:		10/7/2020 To:		16/7/2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	CEMENT			-	BAGS	219.00	-		
2	CEMENT			-	BAGS	275.00	-		
3	CEMENT			-	BAGS	250.00	-		
4	ROBO COURSE SAND			-	CFT	31.00	-		
5	ROBO FINE SAND			-	CFT	24.50	-		
6	ROBO FINE SAND			-	NOS	24.50	-		
7	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-		
8	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-		
9	CEMENT BLOCKS 6"X8"X16"			-	NOS	31.86	-		
10	CEMENT BLOCKS 6"X8"X16"			-	NOS	31.86	-		
11	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-		
12	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-		
13					NOS	31.86	-		
14					NOS	31.86	-		
15					NOS	31.86	-		
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.									

APPROVED BY

17 JUL 2020

T. MADHU
PROJECT MANAGER

Annexure - D - send weekly													
Vista Homes - Milestone Report for CR													
Name of contractor:				S ARJUN									
Company name:				Vista Homes									
Project name:				Vista Homes									
Date:				17.07.2020									
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	F 001	3BHK	1.220	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	16.9.19	9.12.19			
2	F 002	3BHK	1.220	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	17.9.19	9.12.19			
3	F 003	2BHK	950	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	17.9.19	9.12.19			
4	F 004	2BHK	950	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	17.9.19	9.12.19			
5	F 005	2BHK	950	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	17.9.19	9.12.19			
6	F 101	3BHK	1.220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19					
7	F 102	3BHK	1.220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	20.12.19	14.1.20			
8	F 103	2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19					
9	F 104	2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	20.12.19	14.1.20			
10	F 105	2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19					
11	F 201	3BHK	1.220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	03.01.20	17.1.20			
12	F 202	3BHK	1.220	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	14.1.20	20.1.20			
13	F 203	2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	03.01.20	17.1.20			
14	F 204	2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	14.1.20	20.1.20			
15	F 205	2BHK	950	7.2.19	27.3.19	12.4.19	20.8.19	4.6.19	03.01.20	17.1.20			
16	F 301	3BHK	1.220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	28.01.20	13.02.20			
17	F 302	3BHK	1.220	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	28.01.20	13.02.20			
18	F 303	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19					
19	F 304	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	04.02.20	25.02.20			
20	F 305	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	10.02.20	13.02.20			
21	F 401	3BHK	1.220	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19	04.03.20				
22	F 402	3BHK	1.220	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19	05.05.20	30.06.20			
23	F 403	2BHK	950	25.4.19	2.7.19	6.9.19	20.8.19	8.8.19	04.03.20				
24	F 404	2BHK	950	25.4.19	2.7.19	6.9.19	20.8.19	8.8.19	04.03.20				
25	F 405	2BHK	950	25.4.19	2.7.19	6.9.19	20.8.19	8.8.19	04.03.20				
26	F 001	3BHK	1.220	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	03.03.20	24.06.20			
27	F 002	3BHK	1.220	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	03.03.20	24.06.20			
28	F 003	2BHK	950	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	03.03.20	24.06.20			
29	F 004	2BHK	950	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	03.03.20	24.06.20			
30	F 101	3BHK	1.220	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	10.04.20				
31	F 102	3BHK	1.220	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	10.04.20				
32	F 103	2BHK	950	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	10.04.20				
33	F 104	2BHK	950	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	10.04.20				
34	F 201	3BHK	1.220	15.9.19	26.10.19	17.02.20	17.02.20	20.02.20	20.04.02	02.06.20			
35	F 202	3BHK	1.220	15.9.19	26.10.19	17.02.20	17.02.20	20.02.20	20.04.02	02.06.20			
36	F 203	2BHK	950	15.9.19	26.10.19	17.02.20	17.02.20	20.02.20	20.04.02	02.06.20			
37	F 204	2BHK	950	15.9.19	26.10.19	17.02.20	17.02.20	20.02.20	20.04.02	02.06.20			
38	F 301	3BHK	1.220	15.10.19	3.12.19	02.03.20	16.03.20	02.03.20					
39	F 302	3BHK	1.220	15.10.19	3.12.19	02.03.20	16.03.20	02.03.20					
40	F 303	2BHK	950	15.10.19	3.12.19	02.03.20	16.03.20	02.03.20					
41	F 304	2BHK	950	15.10.19	3.12.19	02.03.20	16.03.20	02.03.20					
42	F 401	3BHK	1.220		24.01.20	09.03.20	16.03.20	18.05.20					
43	F 402	3BHK	1.220		24.01.20	09.03.20	16.03.20	18.05.20					
44	F 403	2BHK	950		24.01.20	09.03.20	18.05.20	18.05.20					
45	F 404	2BHK	950		24.01.20	09.03.20	18.05.20	18.05.20					
46													
47													
48													
49													
50													

Note: Send report every Thursday.

APPROVED BY
17 JUL 2020
T. MADHU
PROJECT MANAGER

T. Madhu

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rekhapande			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		17/7/2020			
Period		From:		10/7/2020 To: 16/7/2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	-	-	-
5	RCC work	Male helper	-	-	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	-	-
9	Earth work	Female helper	-	-	-
10	Electrician	Mason	-	-	-
11	Electrician	Male helper	-	-	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					-
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. Recoomend payment as per our guideline rates for wages.					

Madhu



Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Rekhapande			
Company name:		Vista Homes			
Project name:		Vista Homes			
Date:		17/7/2020			
Period		From:	10/7/2020	To:	16/7/2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1					-
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
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. Recoomend payment as per our guideline rates for hirecharges.					

Madhu



Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Rekha Pandey							
Company name:		Vista Homes							
Project name:		Vista Homes							
Date:		17/7/2020							
Period		From:		10/7/2020		To:		16/7/2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	CEMENT			-	BAGS	219.00	-		
2	CEMENT			-	BAGS	275.00	-		
3	CEMENT			-	BAGS	250.00	-		
4	CEMENT			-	BAGS	275.00	-		
5	SAND			-	CFT	13.00	-		
6	ROBO FINE SAND			-	CFT	31.00	-		
7	ROBO FINE SAND			-	CFT	31.00	-		
8	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-		
9	CEMENT BLOCKS 6"X8"X16"			-	NOS	31.86	-		
10	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-		
11	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-		
12							-		
13							-		
14							-		
15							-		
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.									

APPROVED BY

17 JUL 2020

T. MADHU
PROJECT MANAGER

Annexure - D - Circular no. 807(C)												
Vista Homes - Milestone Report for CR												
Name of contractor:		Rekha Pandey										
Company name:		Vista Homes										
Project name:		Vista Homes										
Date:		17.07.20										
S No	F Block Flat No	Type (2, 3BHK)	SBU/A	Work start date	Brick work	Internal 2 coats plastering	External plastering	Completi n of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	F 006	TYPE-C	950	2.11.18	2.1.19	6.2.19	5.8.19	2.4.19	25.06.20	06.07.20		
2	F 007	TYPE-D	950	2.11.18	2.1.19	6.2.19	20.8.19	2.4.19	20.06.20	03.01.20		
3	F 008	TYPE-A	1.220	2.11.18	2.1.19	6.2.19	5.8.19	2.4.19	24.9.19	9.12.19		
4	F 009	TYPE-B	1.220	2.11.18	2.1.19	6.2.19	5.6.19	2.4.19	9.12.19	20.12.19		
5	F 106	TYPE-C	950	4.12.18	21.1.19	14.3.19	5.8.19	5.5.19	15.04.20	30.05.20		
6	F 107	TYPE-D	950	4.12.18	21.1.19	14.3.19	20.8.19	5.5.19	15.04.20			
7	F 108	TYPE-A	1.220	4.12.18	21.1.19	14.3.19	5.8.19	5.5.19	15.04.20	14.1.20		
8	F 109	TYPE-B	1.220	4.12.18	21.1.19	14.3.19	5.9.19	5.5.19	9.12.19	14.1.20		
9	F 206	TYPE-C	950	5.1.19	14.3.19	22.4.19	5.8.19	8.6.19	17.1.20	28.01.20		
10	F 207	TYPE-D	950	5.1.19	14.3.19	22.4.19	20.8.19	8.6.19	17.1.20	28.01.20		
11	F 208	TYPE-A	1.220	5.1.19	14.3.19	22.4.19	5.9.19	8.6.19	9.12.19			
12	F 209	TYPE-B	1.220	5.1.19	14.3.19	22.4.19	5.9.19	8.6.19	20.1.20	04.02.20		
13	F 306	TYPE-C	950	7.2.19	27.3.19	30.6.19	5.8.19	10.7.19	04.02.20	25-02-2020		
14	F 307	TYPE-D	950	7.2.19	27.3.19	30.6.19	20.8.19	10.7.19	10.02.20	13.02.20		
15	F 308	TYPE-A	1.220	7.2.19	27.3.19	30.6.19	5.9.19	10.7.19	04.02.20	10.02.20		
16	F 309	TYPE-B	1.220	7.2.19	27.3.19	30.6.19	5.8.19	10.8.19	05.05.20			
17	F 406	TYPE-C	950	8.3.19	28.5.19	28.8.19	20.8.19	10.8.19	05.05.20			
18	F 407	TYPE-D	950	8.3.19	28.5.19	28.8.19	5.8.19	10.8.19	05.05.20			
19	F 408	TYPE-A	1.220	8.3.19	28.5.19	28.8.19	5.8.19	10.8.19	04.03.20	05.05.20		
20	F 409	TYPE-B	1.220	8.3.19	28.5.19	5.11.19	5.9.19	10.8.19	05.05.20			
21	E 005	TYPE-C	950	20.7.19	4.9.19	31.01.20	31.01.20	31.01.20	03.03.20	24.06.20		
22	E 006	TYPE-C	950	20.7.19	4.9.19	6.1.2020	6.1.2020	31.01.20	03.03.20	24.06.20		
23	E 007	TYPE-D	950	20.7.19	4.9.19	6.1.2020	6.1.2020	31.01.20	06.03.20	24.06.20		
24	E 008	TYPE-A	1.220	20.7.19	29.8.19	6.1.2020	6.1.2020	31.01.20	06.03.20	24.06.20		
25	E 009	TYPE-B	1.220	20.7.19	29.8.19	6.1.2020	6.1.2020	31.01.20	24.06.20			
26	E 105	TYPE-C	950	25.8.19	23.9.19	12.02.20	12.02.20	17.02.20				
27	E 106	TYPE-C	950	25.8.19	14.9.19	12.02.20	12.02.20	17.02.20				
28	E 107	TYPE-D	950	25.8.19	14.9.19	13.02.20	13.02.20	13.02.20	30.06.20	10.07.20		
29	E 108	TYPE-A	1.220	25.8.19	14.10.19	12.02.20	12.02.20	17.02.20				
30	E 109	TYPE-B	1.220	25.8.19	14.10.19	13.02.20	13.02.20	13.02.20	15.04.20	30.06.20		
31	E 205	TYPE-C	950	15.9.19	28.10.19	20.02.20	20.02.20	25.02.20	20.04.20	10.07.20		
32	E 206	TYPE-C	950	15.9.19	28.10.19	20.02.20	20.02.20	25.02.20	25.04.20	10.07.20		
33	E 207	TYPE-D	950	15.9.19	28.10.19	20.02.20	20.02.20	25.02.20	25.04.20	10.07.20		
34	E 208	TYPE-A	1.220	15.9.19	28.10.19	20.02.20	20.02.20	25.02.20	04.07.20	10.07.20		
35	E 209	TYPE-B	1.220	15.9.19	28.10.19	20.02.20	20.02.20	25.02.20	10.07.20			
36	E 305	TYPE-C	950	10.10.19	16.12.19	06.03.20	06.03.20	06.03.20				
37	E 306	TYPE-C	950	10.10.19	16.12.19	02.03.20	02.06.20	02.06.20				
38	E 307	TYPE-D	950	10.10.19	16.12.19	02.03.20	02.06.20	02.06.20				
39	E 308	TYPE-A	1.220	10.10.19	16.12.19	02.03.20	02.06.20	02.06.20				
40	E 309	TYPE-B	1.220	10.10.19	16.12.19	02.03.20	02.06.20	02.06.20				
41	E 405	TYPE-C	950		24.01.20	09.03.20	18.05.20	18.05.20				
42	E 406	TYPE-C	950		24.01.20	18.05.20	18.05.20	18.05.20				
43	E 407	TYPE-D	950		05.02.20	04.04.20	04.04.20	04.04.20				
44	E 408	TYPE-A	1.220			04.04.20	04.04.20	04.04.20				
45	E 409	TYPE-B	1.220		03.03.20	04.04.20	04.04.20	04.04.20				

Note: Send report every Thursday

APPROVED BY
17 JUL 2020
T. MADHU
PROJECT MANAGER

Madhu