

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:		24/7/2020			
Period		From:	17/7/2020	To:	23/7/2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	22	575.00	12,650
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	9	350.00	3,150
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					15,800
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.					

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:		24/7/2020			
Period		From:	17/7/2020	To:	23/7/2020
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:		24/7/2020							
Period		From: 17/7/2020		To: 23/7/2020					
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	20/Jul/20	80047	500.00	CFT	24.50	12,250.00		
6	ROBO FINE SAND			-	NOS	24.50	-		
7	CEMENT BLOCKS 4"X8"X16"	17/Jul/20	60113	300.00	NOS	21.40	6,420.00		
8	CEMENT BLOCKS 6"X8"X16"	17/Jul/20	60114	200.00	NOS	31.86	6,372.00		
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						25,042.00			
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.									

Handwritten signature

APPROVED BY

74 JUL 2020

T. MADHU
PROJECT MANAGER

Annexure - D - send weekly												
Vista Homes - Milestone Report for CR												
Name of contractor:		S ARUN										
Company name:		Vista Homes										
Project name:		Vista Homes										
Date:		24.07.2020										
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	9.9.19	4.4.19	16.9.19	9.12.19		
3	F 003	2BHK	950	30.11.18	2.1.19	6.2.19	5.8.19	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	5.8.19	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	9.9.19	5.5.19	20.12.19	14.1.20		
8	F 103	2BHK	950	30.12.18	20.2.19	8.3.19	5.8.19	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	5.8.19	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	9.9.19	4.6.19	14.1.20	20.1.20		
13	F 203	2BHK	950	7.2.19	27.3.19	12.4.19	5.8.19	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	5.8.19	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	9.9.19	7.7.19	28.01.20	13.02.20		
18	F 303	2BHK	950	7.3.19	5.6.19	30.6.19	5.8.19	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	25-02-2020		
20	F 305	2BHK	950	7.3.19	5.6.19	30.6.19	5.8.19	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	16.03.20			
22	F 402	3BHK	1,220	25.4.19	13.9.19	5.11.19	9.9.19	8.8.19	04.03.20			
23	F 403	2BHK	950	25.4.19	2.7.19	28.8.19	5.8.19	8.8.19	05.05.20	30.06.20		
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	28.8.19	5.8.19	8.8.19	16.03.20	16.03.20		
26	E 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	E 002	3BHK	1,220	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	10.04.20	27.05.20		
28	E 003	2BHK	950	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	06.03.20	24.06.20		
29	E 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	E 101	3BHK	1,220	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	10.04.20			
31	E 102	3BHK	1,220	30.8.19	4.10.19	12.02.20	12.02.20	12.02.20	10.04.20			
32	E 103	2BHK	950	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	10.04.20			
33	E 104	2BHK	950	30.8.19	4.10.19	12.02.20	12.02.20	13.02.20	29.06.20	10.07.20		
34	E 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	E 202	3BHK	1,220	15.9.19	26.10.19	17.02.20	17.02.20	20.02.20	10.07.20			
36	E 203	2BHK	950	15.9.19	26.10.19	17.02.20	17.02.20	20.02.20	30.06.20			
37	E 204	2BHK	950	15.9.19	26.10.19	17.02.20	17.02.20	20.02.20	20.04.20	10.07.20		
38	E 301	3BHK	1,220	15.10.19	3.12.19	02.03.20	16.03.20	02.03.20				
39	E 302	3BHK	1,220	15.10.19	3.12.19	02.03.20	16.03.20	02.03.20				
40	E 303	2BHK	950	15.10.19	3.12.19	3.12.19	19.03.20	19.03.20				
41	E 304	2BHK	950	15.10.19	3.12.19	3.12.19	19.03.20	19.03.20				
42	E 401	3BHK	1,220		24.01.20	09.03.20	16.03.20	18.05.20				
43	E 402	3BHK	1,220		24.01.20	09.03.20	18.05.20	18.05.20				
44	E 403	2BHK	950		24.01.20	09.03.20	18.05.20	18.05.20				
45	E 404	2BHK	950		24.01.20	09.03.20	18.05.20	18.05.20				
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Note: Send report every Thursday.

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24 JUL 2020

PROJECT MANAGER