

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:		14/8/2020			
Period		From:		7/8/2020 To: 13/8/2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	7	575.00	4,025
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					4,025
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.					


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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:		14/8/2020			
Period		From:	7/8/2020	To:	13/8/2020
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.					


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Anx - C - Material received

Annexure - C - send weekly								
Details of magterial received								
Name of contractor:		Rekha Pandey						
Company name:		Vista Homes						
Project name:		Vista Homes						
Date:		14/8/2020						
Period		From:	7/8/2020	To:	13/8/2020			
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:						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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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:		14.08.20										
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 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	5.8.19	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	5.8.19	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			
6	F 107	TYPE-D	950	4.12.18	21.1.19	14.3.19	5.8.19	5.5.19	15.04.20	30.05.20		
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			
8	F 109	TYPE-B	1,220	4.12.18	21.1.19	14.3.19	5.8.19	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	5.8.19	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	5.8.19	8.6.19	9.12.19			
12	F 209	TYPE-B	1,220	5.1.19	14.3.19	22.4.19	5.8.19	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	14.1.20	28.01.20		
14	F 307	TYPE-D	950	7.2.19	27.3.19	30.6.19	5.8.19	10.7.19	04.02.20	25-02-2020		
15	F 308	TYPE-A	1,220	7.2.19	27.3.19	30.6.19	5.8.19	10.7.19	10.02.20	13.02.20		
16	F 309	TYPE-B	1,220	7.2.19	27.3.19	30.6.19	5.8.19	10.7.19	04.02.20	10.02.20		
17	F 406	TYPE-C	950	8.3.19	28.5.19	28.8.19	5.8.19	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	28.8.19	5.8.19	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	31.01.20	31.01.20	31.01.20	03.03.20	24.06.20		
23	E 007	TYPE-D	950	20.7.19	4.9.19	31.01.20	31.01.20	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	30.06.20		
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	17.02.20	15.04.20	22.07.20		
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	22.07.20		
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	18.05.20				
42	E 406	TYPE-C	950	24.01.20	18.05.20	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	04.04.20				
44	E 408	TYPE-A	1,220		04.04.20	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


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