

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:		21/8/2020			
Period		From:	14/8/2020	To:	20/8/2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	1	575.00	575
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	7	350.00	2,450
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					3,025
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.					

R. Ashok

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T. MADHU
PROJECT MANAGER

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:		21/8/2020			
Period		From:	14/8/2020	To:	20/8/2020
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.					

R. Arif

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T. MADHU
PROJECT MANAGER


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: 21/8/2020							
Period: From: 14/8/2020 To: 20/8/2020							
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	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 6"X8"X16"				NOS	31.86	-
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							

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 T. MADHU
 PROJECT MANAGER

R. S. Arde

Project Name		Contractor Name		Project Location		Project Start Date		Project End Date			
SARJUN		Vista Homes		Vista Homes		21.08.2020					
F Block	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
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		
F 002	3BHK	1,220	30.11.18	2.1.19	6.2.19	20.8.19	4.4.19	16.9.19	9.12.19		
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		
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		
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		
F 101	3BHK	1,220	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	20.12.19	14.1.20		
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		
F 103	2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	20.12.19	14.1.20		
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		
F 105	2BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	20.12.19	14.1.20		
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		
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		
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		
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		
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		
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		
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		
F 303	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	28.01.20	13.02.20		
F 304	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	28.01.20	13.02.20		
F 305	2BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	28.01.20	13.02.20		
F 401	3BHK	1,220	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19	16.03.20	30.06.20		
F 402	3BHK	1,220	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19	16.03.20	30.06.20		
F 403	2BHK	950	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19	05.05.20	30.06.20		
F 404	2BHK	950	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19	05.05.20	30.06.20		
F 405	2BHK	950	25.4.19	2.7.19	28.8.19	20.8.19	8.8.19	05.05.20	30.06.20		
E 001	3BHK	1,220	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	16.03.20	16.03.20		
E 002	3BHK	1,220	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	16.03.20	16.03.20		
E 003	2BHK	950	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	16.03.20	16.03.20		
E 004	2BHK	950	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	16.03.20	16.03.20		
E 101	3BHK	1,220	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	10.04.20	10.04.20		
E 102	3BHK	1,220	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	10.04.20	10.04.20		
E 103	2BHK	950	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	10.04.20	10.04.20		
E 104	2BHK	950	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	10.04.20	10.04.20		
E 201	3BHK	1,220	15.9.19	26.10.19	17.02.20	17.02.20	20.02.20	29.06.20	10.07.20		
E 202	3BHK	1,220	15.9.19	26.10.19	17.02.20	17.02.20	20.02.20	29.06.20	10.07.20		
E 203	2BHK	950	15.9.19	26.10.19	17.02.20	17.02.20	20.02.20	30.06.20	10.07.20		
E 204	2BHK	950	15.9.19	26.10.19	17.02.20	17.02.20	20.02.20	30.06.20	10.07.20		
E 301	3BHK	1,220	15.10.19	3.12.19	02.03.20	16.03.20	02.03.20	20.04.20	10.07.20		
E 302	3BHK	1,220	15.10.19	3.12.19	02.03.20	16.03.20	02.03.20	20.04.20	10.07.20		
E 303	2BHK	950	15.10.19	3.12.19	02.03.20	16.03.20	02.03.20	20.04.20	10.07.20		
E 304	2BHK	950	15.10.19	3.12.19	02.03.20	16.03.20	02.03.20	20.04.20	10.07.20		
E 401	3BHK	1,220	24.01.20	24.01.20	09.03.20	16.03.20	19.03.20	19.03.20	18.05.20		
E 402	3BHK	1,220	24.01.20	24.01.20	09.03.20	16.03.20	19.03.20	19.03.20	18.05.20		
E 403	2BHK	950	24.01.20	24.01.20	09.03.20	16.03.20	19.03.20	19.03.20	18.05.20		
E 404	2BHK	950	24.01.20	24.01.20	09.03.20	16.03.20	19.03.20	19.03.20	18.05.20		


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21 AUG 2020
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