

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:		11/9/2020			
Period		From:	4/9/2020	To:	10/9/2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	575.00	3,450
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					3,450
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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PROJECT MANAGER

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: 11/9/2020
 Period From: 4/9/2020 To: 10/9/2020

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. Anke
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 11 SEP 2020
 T. MADHU
 PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly									
Details of material received		Rekha Pandey							
Name of contractor:		Vista Homes							
Company name:		Vista Homes							
Project name:		Vista Homes							
Date:		11/9/2020							
Period		From:		4/9/2020 To:		10/9/2020			
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			-	CHT	13.00	-		
6	ROBO FINE SAND			-	CHT	31.00	-		
7	ROBO FINE SAND			-	CHT	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:		<p>1. Attach inward summary report from database.</p> <p>2. Attach details sheet from database with photographs</p> <p>3. Recommend payment as per our guideline rates for building material</p> <p>4. Other material rates can be adopted as per bills produced</p>							
						<p style="text-align: center;">APPROVED BY</p> <p style="text-align: center;">11 SEP 2020</p> <p style="text-align: center;">T. MADHU PROJECT MANAGER</p>			

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: 11/09/20												
S No	F Block Flat No	Type (2, 3BHK)	SBUA	Work start date	Brick work	Internal 2 coats plastering	External plastering	Completion 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	21.11.18	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	5.8.19	2.4.19	9.12.19	20.12.19		
5	F 106	TYPE-C	950	4.12.18	2.1.19	14.3.19	5.8.19	5.5.19	15.04.20	30.05.20		
6	F 107	TYPE-D	950	4.12.18	2.1.19	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	2.1.19	14.3.19	5.8.19	5.5.19	15.04.20	30.05.20		
8	F 109	TYPE-B	1,220	4.12.18	2.1.19	14.3.19	5.8.19	5.5.19	15.04.20	30.05.20		
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	17.1.20	28.01.20		
12	F 209	TYPE-B	1,220	5.1.19	14.3.19	22.4.19	5.8.19	8.6.19	17.1.20	28.01.20		
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	14.1.20	28.01.20		
15	F 308	TYPE-A	1,220	7.2.19	27.3.19	30.6.19	5.8.19	10.7.19	14.1.20	28.01.20		
16	F 309	TYPE-B	1,220	7.2.19	27.3.19	30.6.19	5.8.19	10.7.19	14.1.20	28.01.20		
17	F 406	TYPE-C	950	8.3.19	28.5.19	28.8.19	5.8.19	10.8.19	04.02.20	10.02.20		
18	F 407	TYPE-D	950	8.3.19	28.5.19	28.8.19	5.8.19	10.8.19	04.02.20	10.02.20		
19	F 408	TYPE-A	1,220	8.3.19	28.5.19	28.8.19	5.8.19	10.8.19	04.02.20	10.02.20		
20	F 409	TYPE-B	1,220	8.3.19	28.5.19	28.8.19	5.8.19	10.8.19	04.02.20	10.02.20		
21	E 005	TYPE-C	950	20.7.19	4.9.19	31.01.20	5.9.19	10.8.19	05.05.20	24.06.20		
22	E 006	TYPE-D	950	20.7.19	4.9.19	31.01.20	5.9.19	10.8.19	05.05.20	24.06.20		
23	E 007	TYPE-A	1,220	20.7.19	4.9.19	31.01.20	5.9.19	10.8.19	05.05.20	24.06.20		
24	E 008	TYPE-B	1,220	20.7.19	4.9.19	31.01.20	5.9.19	10.8.19	05.05.20	24.06.20		
25	E 009	TYPE-C	950	20.7.19	29.8.19	6.1.2020	6.1.2020	31.01.20	06.03.20	24.06.20		
26	E 105	TYPE-B	1,220	20.7.19	29.8.19	6.1.2020	6.1.2020	31.01.20	06.03.20	24.06.20		
27	E 106	TYPE-C	950	25.8.19	23.9.19	12.02.20	12.02.20	17.02.20	24.06.20	30.06.20		
28	E 107	TYPE-D	950	25.8.19	14.9.19	13.02.20	13.02.20	17.02.20	24.06.20	30.06.20		
29	E 108	TYPE-A	1,220	25.8.19	14.9.19	13.02.20	13.02.20	17.02.20	24.06.20	30.06.20		
30	E 109	TYPE-B	1,220	25.8.19	14.9.19	13.02.20	13.02.20	17.02.20	24.06.20	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-D	950	15.9.19	28.10.19	20.02.20	20.02.20	25.02.20	20.04.20	10.07.20		
33	E 207	TYPE-A	1,220	15.9.19	28.10.19	20.02.20	20.02.20	25.02.20	20.04.20	10.07.20		
34	E 208	TYPE-B	1,220	15.9.19	28.10.19	20.02.20	20.02.20	25.02.20	20.04.20	10.07.20		
35	E 209	TYPE-C	950	15.9.19	28.10.19	20.02.20	20.02.20	25.02.20	20.04.20	10.07.20		
36	E 305	TYPE-B	950	10.10.19	16.12.19	06.03.20	06.03.20	04.09.20	07.09.20			
37	E 306	TYPE-C	950	10.10.19	16.12.19	06.03.20	06.03.20	04.09.20	07.09.20			
38	E 307	TYPE-D	950	10.10.19	16.12.19	06.03.20	06.03.20	04.09.20	07.09.20			
39	E 308	TYPE-A	1,220	10.10.19	16.12.19	06.03.20	06.03.20	04.09.20	07.09.20			
40	E 309	TYPE-B	1,220	10.10.19	16.12.19	06.03.20	06.03.20	04.09.20	07.09.20			
41	E 405	TYPE-C	950	24.01.20	05.02.20	18.05.20	18.05.20	04.09.20	07.09.20			
42	E 406	TYPE-D	950	24.01.20	05.02.20	18.05.20	18.05.20	04.09.20	07.09.20			
43	E 407	TYPE-A	1,220	05.02.20	04.04.20	04.04.20	04.04.20	04.04.20	04.04.20			
44	E 408	TYPE-B	1,220	05.02.20	04.04.20	04.04.20	04.04.20	04.04.20	04.04.20			
45	E 409	TYPE-C	950	03.03.20	04.04.20	04.04.20	04.04.20	04.04.20	04.04.20			

Note: Send report every Thursday.


APPROVED BY
11 SEP 2020
T. MADHU
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