

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:		19.02.21			
Period		From:	12.02.21	To:	18.02.21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	42	575.00	24,150
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	6	350.00	2,100
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					26,250
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.					

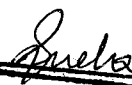
Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

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:		19.02.21			
Period		From:	12.02.21	To:	18.02.21
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. Recommend payment as per our guideline rates for hirecharges					


Certified by:
Sneha Priya. C
Asst. Engineer
VISTA HOMES

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:			19.02.21				
Period			From: 12.02.21 To: 18.02.21				
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	CEMENT BLOCKS 4"X8"X16"			-	NOS	21.40	-
7	CEMENT BLOCKS 6"X8"X16"			-	NOS	31.86	-
8	CEMENT BLOCKS 6"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	31.86	-
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:							
Name				Approved by:		MD's approval	
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.							

Certified by:

Shreya
Shreya Priya. C
 Asst. Engineer
 VISTA HOMES

Annexure - D - send weekly Vista Homes - Milestone Report for CR												
Name of contractor:				S ARTUN								
Company name:				Vista Homes								
Project name:				Vista Homes								
Date:				19.02.21								
S No	F Block Flat No	Type (2 3BHK)	SBU/A	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	16.9.19	9.12.19		
3	F 003	3BHK	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	3BHK	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	3BHK	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	12.10.20			
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	3BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	20.12.19	21.10.21		
9	F 104	3BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	20.12.19	21.10.21		
10	F 105	3BHK	950	30.12.18	20.2.19	8.3.19	20.8.19	5.5.19	20.12.19	21.10.21		
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	3BHK	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	3BHK	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	3BHK	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	3BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	11.01.21	11.01.21		
19	F 304	3BHK	950	7.3.19	5.6.19	30.6.19	20.8.19	7.7.19	10.02.20	25-02-2020		
20	F 305	3BHK	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	16.03.20	06.06.20		
22	F 402	3BHK	1,220	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19	04.03.20	19.03.20		
23	F 403	3BHK	950	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19	05.03.20	30.06.20		
24	F 404	3BHK	950	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19	04.03.20	06.06.20		
25	F 405	3BHK	950	25.4.19	2.7.19	5.11.19	20.8.19	8.8.19	16.03.20	16.03.20		
26	F 001	3BHK	1,220	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	03.02.20	24.06.20		
27	F 002	3BHK	1,220	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	03.02.20	24.06.20		
28	F 003	3BHK	950	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	03.02.20	24.06.20		
29	F 004	3BHK	950	15.8.19	23.9.19	03.02.20	03.02.20	03.02.20	03.02.20	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	3BHK	950	30.8.19	4.10.19	13.02.20	13.02.20	13.02.20	10.04.20			
33	F 104	3BHK	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	20.02.20	20.02.20	20.04.02	11.09.20		
35	F 202	3BHK	1,220	15.9.19	26.10.19	17.02.20	20.02.20	20.02.20	20.04.02	11.09.20		
36	F 203	3BHK	950	15.9.19	26.10.19	17.02.20	20.02.20	20.02.20	20.04.02	11.09.20		
37	F 204	3BHK	950	15.9.19	26.10.19	17.02.20	20.02.20	20.02.20	20.04.02	11.09.20		
38	F 301	3BHK	1,220	15.10.19	3.12.19	02.03.20	02.03.20	02.03.20	20.04.20	10.07.20		
39	F 302	3BHK	1,220	15.10.19	3.12.19	02.03.20	02.03.20	02.03.20	20.04.20	10.07.20		
40	F 303	3BHK	950	15.10.19	3.12.19	02.03.20	02.03.20	02.03.20	20.04.20	10.07.20		
41	F 304	3BHK	950	15.10.19	3.12.19	02.03.20	02.03.20	02.03.20	20.04.20	10.07.20		
42	F 401	3BHK	1,220	24.01.20	09.03.20	18.05.20	18.05.20	18.05.20	11.09.20	19.09.20		
43	F 402	3BHK	1,220	24.01.20	09.03.20	18.05.20	18.05.20	18.05.20	11.09.20	19.09.20		
44	F 403	3BHK	950	24.01.20	09.03.20	18.05.20	18.05.20	18.05.20	11.09.20	19.09.20		
45	F 404	3BHK	950	24.01.20	09.03.20	18.05.20	18.05.20	18.05.20	11.09.20	19.09.20		
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Note: Send report every Thursday												

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Certified by:
Sneha Priya. C
Asst. Engineer
VISTA HOMES

Sneha