

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:		26.02.21			
Period		From:	19.02.21	To:	25.02.21
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. Recommend payment as per our guideline rates for wages.					


APPROVED BY
 23 FEB 2021
T. MADHU
 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:		26.02.21			
Period		From:	19.02.21	To:	25.02.21
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.					


APPROVED BY
 26 FEB 2021
T. MADHU
 Project Manager

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:						
Company name:						
Project name:						
Date:						
Period:						
From: 19.02.21 To: 25.02.21						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
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:						
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						

T-MADHU
Project Manager

23 FEB 2021

APPROVED

Annexure - D - Circular no. 807(C)													
Vista Homes - Milestone Report for CR													
Name of contractor:		Rakha Pandey											
Company name:		Vista Homes											
Project name:		Vista Homes											
Date:		26.02.21											
S No	F Block Flat No	Type (2, 3BHK)	SBU/A	Work start date	Brick work	Internal 2 costs plastering	External 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	21.11.19	6.2.19	5.8.19	2.4.19	25.06.20	06.07.20			
2	F 007	TYPE-D	950	21.11.18	21.11.19	6.2.19	5.8.19	2.4.19	20.06.20	03.01.20			
3	F 008	TYPE-A	1,220	21.11.18	21.11.19	6.2.19	5.8.19	2.4.19	24.9.19	9.12.19			
4	F 009	TYPE-B	1,220	21.11.18	21.11.19	6.2.19	5.6.19	2.4.19	9.12.19	20.12.19			
5	F 106	TYPE-C	950	412.18	21.11.19	14.3.19	5.8.19	5.5.19	15.04.20	21.11.20			
6	F 107	TYPE-D	950	412.18	21.11.19	14.3.19	20.8.19	5.5.19	15.04.20	30.05.20			
7	F 108	TYPE-A	1,220	412.18	21.11.19	14.3.19	5.8.19	5.5.19	15.04.20	21.11.20			
8	F 109	TYPE-B	1,220	412.18	21.11.19	14.3.19	5.8.19	5.5.19	15.04.20	21.11.20			
9	F 206	TYPE-C	950	5.1.19	14.3.19	22.4.19	5.8.19	5.5.19	9.12.19	14.1.20			
10	F 207	TYPE-D	950	5.1.19	14.3.19	22.4.19	20.8.19	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	16.12.19			
12	F 209	TYPE-B	1,220	5.1.19	14.3.19	22.4.19	5.8.19	8.6.19	9.12.19	16.12.19			
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	20.8.19	10.7.19	04.02.20	25.02.20			
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	20.06.20			
18	F 407	TYPE-D	950	8.3.19	28.5.19	28.8.19	5.8.19	10.8.19	05.05.20	20.06.20			
19	F 408	TYPE-A	1,220	8.3.19	28.5.19	28.8.19	20.8.19	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	5.9.19	10.8.19	05.05.20	20.06.20			
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-D	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-A	1,220	20.7.19	4.9.19	31.01.20	31.01.20	31.01.20	03.03.20	24.06.20			
24	E 008	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			
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	950	25.8.19	23.9.19	12.02.20	12.02.20	17.02.20	15.04.20	10.07.20			
27	E 106	TYPE-C	950	25.8.19	23.9.19	12.02.20	12.02.20	17.02.20	15.04.20	10.07.20			
28	E 107	TYPE-D	950	25.8.19	14.9.19	13.02.20	13.02.20	17.02.20	15.04.20	10.07.20			
29	E 108	TYPE-A	1,220	25.8.19	14.9.19	13.02.20	13.02.20	17.02.20	15.04.20	10.07.20			
30	E 109	TYPE-B	1,220	25.8.19	14.9.19	13.02.20	13.02.20	17.02.20	15.04.20	10.07.20			
31	E 205	TYPE-C	950	15.9.19	28.10.19	20.02.20	20.02.20	25.02.20	25.04.20	10.07.20			
32	E 206	TYPE-D	950	15.9.19	28.10.19	20.02.20	20.02.20	25.02.20	25.04.20	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	25.04.20	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	25.04.20	10.07.20			
35	E 209	TYPE-C	950	15.9.19	28.10.19	20.02.20	20.02.20	25.02.20	25.04.20	10.07.20			
36	E 305	TYPE-B	950	10.10.19	16.12.19	02.03.20	02.03.20	02.06.20	04.09.20	07.09.20			
37	E 306	TYPE-C	950	10.10.19	16.12.19	02.03.20	02.06.20	02.06.20	04.09.20	07.09.20			
38	E 307	TYPE-D	950	10.10.19	16.12.19	02.03.20	02.06.20	02.06.20	04.09.20	07.09.20			
39	E 308	TYPE-A	1,220	10.10.19	16.12.19	02.03.20	02.06.20	02.06.20	04.09.20	07.09.20			
40	E 309	TYPE-B	1,220	10.10.19	16.12.19	02.03.20	02.06.20	02.06.20	04.09.20	07.09.20			
41	E 405	TYPE-C	950	24.01.20	18.05.20	18.05.20	18.05.20	04.09.20	07.09.20	09.11.20			
42	E 406	TYPE-D	950	24.01.20	18.05.20	18.05.20	18.05.20	04.09.20	07.09.20	09.11.20			
43	E 407	TYPE-A	1,220	05.02.20	04.04.20	04.04.20	04.04.20	04.04.20	09.11.20	09.11.20			
44	E 408	TYPE-B	1,220	05.02.20	04.04.20	04.04.20	04.04.20	04.04.20	09.11.20	09.11.20			
45	E 409	TYPE-C	1,220	03.03.20	04.04.20	04.04.20	04.04.20	04.04.20	09.11.20	09.11.20			

Note: Send report every Thursday.

Note: Send report every Thursday

APPROVED BY
26 FEB 2021
T. MADHU
Project Manager

(Signature)