

Annexure - A - Circular no. 807(b)		Details of labour charges		Name of contractor:		Vedlik Infra & Engineering Services		Company name:		Villa Orchids LLP		Project name:		Villa Orchids		Date:		30.05.19		Period			
Sl. No.		Work Type		Worker Type		Quantity		Rate		Amount													
1		Civil work		mason		25		450.00		11,250													
2		Civil work		Male helper		25		350.00		8,750													
3		Civil work		Female helper		-		300.00		-													
4		RCC work		Mason		-		500.00		-													
5				Male helper		-		350.00		-													
6										-													
7										-													
8										-													
9										-													
10										-													
11										-													
12										-													
13										-													
14										-													
15										-													
16										-													
17										-													
18										-													
19										-													
20										-													
21										-													
22										-													
23										-													
24										-													
25										-													
Total										20,000													
		Payment recommended by project manager:																					
		Payment approved by MD:																					
		Prepared by:				Approved by:				MDs approval													
Name		A Suresh																					
Sign																							
Date		30.05.19																					
Note:																							
1. Attach attendance summary from database																							
2. Reconfirm payment as per our guideline rates for wages.																							



Annexure - B - Circular no. 807(b)				
Details of hire charges				
Name of contractor:				
Company name:				
Project name:				
Date:				
Period				
Sl. No.	Equipment Type	Quantity	Rate	Units
1	Job		800.00	hour
2	tractor		275.00	hour
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:				
Name: A Suresh				
Sign				
Date: 30.05.19				
Note:				
1. Attach hirecharges summary from database				
2. Recommend payment as per our guideline rates for hirecharges.				

Annexure - C - Circular no. 807(b)									
Details of magterial received									
Name of contractor:		Vedik Infra & Engineering Services							
Company name:		Villa Orchids LLP							
Project name:		Villa Orchids							
Date:		30.05.19							
Period		From: 24.05.19		To: 30.05.19					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1								-	
2								-	
3								-	
4								-	
5								-	
6								-	
7								-	
8								-	
9								-	
10								-	
11								-	
12								-	
13								-	
14								-	
15								-	
Total								-	
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	A Suresh			Approved by:			MDS approval		
Sign									
Date	30.05.19								
Note:		APPROVED BY 30 MAY 2019 A. SURESH PROJECT MANAGER							
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.									

Annexure - D - Circular no. 807(b)												
Mile stone report for CR.												
Name of contractor:		Vedlik Infra & Engineering Services										
Company name:		Villa Orchids LLP										
Project name:		Villa Orchids										
Date:		30.05.19										
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	254	Type B2	1,940	07.05.18	16.08.18							
2	285	Type C2	1,820	04.05.18	11.10.18	31.01.19						
3	286	Type C2	1,820	08.05.18	01.08.18	01.11.18						
4	287	Type C2	1,820	06.05.18	26.07.18	03.01.19						
5	282	Type C2	1,820	25.06.18	25.12.18							
6	283	Type C2	1,820	25.06.18	26.12.18							
7	284	Type C2	1,820	25.06.18	29.10.18	28.03.19						
8	257	Type C2	1,820	06.06.18	18.09.18							
9	294	Type C1	1,820	25.05.18	07.07.18	25.10.18						
10	131	Type C2	1,820	04.06.18	30.12.18							
11	132	Type C2	1,820	04.06.18	02.10.18							

(Signature)

APPROVED BY
30 MAY 2019
A. SURESH
PROJECT MANAGER

