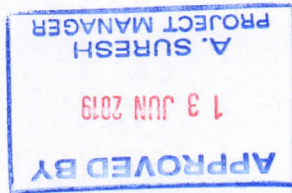


Annexure - A - Circular no. 807(b)		Details of labour charges		Name of contractor:		Company name:		Project name:		Date:		Period	
				Vedik Infra & Engineering Services		Villa Orchids LLP		Villa Orchids		13.06.19		From: 07.06.19 To: 13.06.19	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount								
1	Civil work	mason	-	450.00	-								
2	Civil work	Male helper	-	350.00	-								
3	Civil work	Female helper	-	300.00	-								
4	RCC work	Mason	12	500.00	6,000								
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				6,000								
Payment recommended by project manager:													
Payment approved by MD:													
Prepared by:													
Name: A Suresh													
Sign:													
Date: 13.06.19													
Note:													
1. Attach attendance summary from database													
2. Recommend payment as per our guideline rates for wages.													



Annexure - B - Circular no. 807(b)			
Details of hire charges			
Name of contractor:			
Vedik Infra & Engineering Services			
Company name:			
Villa Orchids LLP			
Project name:			
Villa Orchids			
Date:			
Period			
From: 07.06.19 To: 13.06.19			
SI. No.	Equipment Type	Quantity	Rate
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:			
Approved by:			
MDS approval			
Name	A Suresh		
Sign			
Date	13.06.19		
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
Villa Orchids

Project name:

13.06.19

Date:

From:

07.06.19

To:

13.06.19

Period

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:

Approved by:

MDs approval

Name

A Suresh

Sign

Date

13.06.19

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.

APPROVED BY

13 JUN 2019

A. SURESH
PROJECT MANAGER

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:				13.06.19								

APPROVED BY

13 JUN 2019

A. SURESH
PROJECT MANAGER

