

Annexure - A - Circular no. 807(b)		Details of labour charges		Name of contractor: Vedik Infra & Engineering Services		Company name: Villa Orchids LLP		Project name: Villa Orchids		Date: 20.06.19		Period: From: 14.06.19 To: 20.06.19	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount								
1	Civil work	mason	30	450.00	13,500								
2	Civil work	Male helper	20	350.00	7,000								
3	Civil work	Female helper	20	300.00	6,000								
4	RCC work	Mason	8	500.00	4,000								
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					30,500								
Payment recommended by project manager:													
Payment approved by MD:													
Prepared by: A Suresh													
Name													
Sign													
Date		20.06.19											
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:				Vedlik Infra & Engineering Services			
Company name:				Villa Orchids LLP			
Project name:				Villa Orchids			
Date:				20.06.19			
Period				From: 14.06.19 To: 20.06.19			
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount		
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:					
Name		MDs approval					
Sign							
Date		20.06.19					
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 material received									
Name of contractor:					Vedik Infra & Engineering Services				
Company name:					Villa Orchids LLP				
Project name:					Villa Orchids				
Date:					20.06.19				
Period					From: 14.06.19 To: 20.06.19				
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	20.06.19								
Note:									
1. Attach inward summary report from database.									
2. Attach details sheet from database with photographs									
3. Reconfirm 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:			Vedik Infra & Engineering Services									
Company name:			Villa Orchids LLP									
Project name:			Villa Orchids									
Date:			20.06.19									
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							

[illegible]