

**APPROVED BY**  
 27 JUN 2019  
**A. SURESH**  
**PROJECT MANAGER**



Annexure - A - Circular no. 807(b)		Details of labour charges		Name of contractor:		Villa Orchids LLP		Villa Orchids		Date: 27.06.19		From: 21.06.19		To: 27.06.19		Period	
SI. 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: A Suresh																	
Sign: _____																	
Date: 27.06.19																	
Note:																	
i. Attach attendance summary from database																	
2. Recommend payment as per our guideline rates for wages.																	

MDS approval

Approved by:

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 27 JUN 2019  
**A. SURESH**  
 PROJECT MANAGER




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:		From: 27.06.19	To: 27.06.19
Period			
Sl. No.	Equipment Type	Quantity	Rate
		Units	Amount
1	job	hour	800.00
2	tractor	hour	275.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
<b>Total</b>			
Payment recommended by project manager:			
Payment approved by MD:			
Prepared by:		Approved by: MDS approval	
Name	A Suresh		
Sign			
Date	27.06.19		
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:	27.06.19
Period:	From: 21.06.19 To: 27.06.19

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks (6"x8"x16")	22.06.19	13558	350.00	nos	33.00	11,550.00
2	Solid bricks (6"x8"x16")	22.06.19	13562	550.00	nos	33.00	18,150.00
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
Total							29,700.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	A Suresh						
Sign							
Date	27.06.19						
Approved by: _____ MDs approval							

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**A. SURESH**  
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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. **27 JUN 2019**
4. Other material rates can be adopted as per bills produced.