



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:				
04.07.19				
Period				
From:				
28.06.19				
To:				
04.07.19				
Sl. No.	Work Type	Worker Type	Quantity	Rate
1	Civil work	mason	42	450.00
2	Civil work	Male helper	20	350.00
3	Civil work	Female helper	25	300.00
4	RCC work	Mason	8	500.00
5		Male helper	8	350.00
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
Total				40,200
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by:				
Approved by:				
MDs approval				
Name	A Suresh			
Sign				
Date	04.07.19			
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:			
Company name:			
Project name:			
Date:			
Period			
Sl. No.	Equipment Type	Quantity	Rate
Units	Amount		
1	Job		800.00
2	tractor		275.00
3			hour
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	04.07.19		
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:		Vedk Infra & Engineering Services							
Company name:		Villa Orchids LLP							
Project name:		Villa Orchids							
Date:		04.07.19							
Period		From:		28.06.19		To:		04.07.19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid bricks (6"x8"x16")	28.06.19	13597	550.00	nos	33.00	18,150.00		
2	Solid bricks (6"x8"x16")	29.06.19	13610	350.00	nos	33.00	11,550.00		
3	Solid bricks (4"x8"x16")	01.07.19	13618	500.00	nos	25.00	12,500.00		
4	Solid bricks (6"x8"x16")	02.07.19	13620	550.00	nos	33.00	18,150.00		
5	Solid bricks (6"x8"x16")	03.07.19	13633	550.00	nos	33.00	18,150.00		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
Total							78,500.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	A Suresh			Approved by:				MDs approval	
Sign									
Date	04.07.19								
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
04 JUL 2019
A. SURESH
PROJECT MANAGER