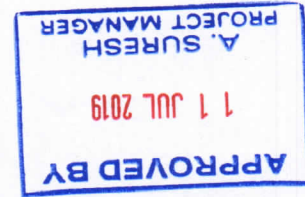


Annexure - A - Circular no. 807(b)				
Details of labour charges				
Name of contractor: Vedik Infra & Engineering Services				
Company name: Villa Orchids LLP				
Project name: Villa Orchids				
Date: 11.07.19				
Period From: 05.07.19 To: 11.07.19				
Sl. No.	Work Type	Worker Type	Quantity	Rate
1	Civil 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	11.07.19			
Note:				
1. Attach attendance summary from database				
2. Recommend payment as per our guideline rates for wages.				



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Annexure - B - Circular no. 807(b)			
Details of hire charges			
Name of contractor:			
Company name:			
Project name:			
Date:	11.07.19	From:	05.07.19
Period		To:	11.07.19
Sl. No.	Equipment Type	Quantity	Rate
1	Job		800.00
2	tractor		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			
Total			
Payment recommended by project manager:			
Payment approved by MD:			
Prepared by:			
Name	A Suresh	Approved by:	MDs approval
Sign			
Date	11.07.19		
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:			Vedik Infra & Engineering Services							
Company name:			Villa Orchids LLP							
Project name:			Villa Orchids							
Date:			11.07.19							
Period			From:		05.07.19		To:		11.07.19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1	Solid bricks (6"x8"x16")	04.07.19	13649	550.00	nos	33.00	18,150.00			
2	Solid bricks (6"x8"x16")	08.07.19	13683	550.00	nos	33.00	18,150.00			
3	Solid bricks (6"x8"x16")	10.07.19	13706	550.00	nos	25.00	13,750.00			
4							-			
5							-			
6							-			
7							-			
8							-			
9							-			
10							-			
11							-			
12							-			
13							-			
14							-			
15							-			
Total							50,050.00			
Payment recommended by project manager:										
Payment approved by MD:										
Prepared by:										
Name	A Suresh				Approved by:		MDS approval			
Sign										
Date	11.07.19									
APPROVED BY 11 JUL 2019 A. SURESH PROJECT MANAGER										
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.