



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		25.07.19		From: 25.07.19 To: 18.07.19	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount								
1	Civil work	mason	42	450.00	18,900								
2	Civil work	Male helper	20	350.00	7,000								
3	Civil work	Female helper	25	300.00	7,500								
4	RCC work	Mason	8	500.00	4,000								
5		Male helper	8	350.00	2,800								
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:													
Name					A Suresh								
Sign													
Date					25.07.19								
Note:													
1. Attach attendance summary from database													
2. Recommend payment as per our guideline rates for wages.													
Approved by:					MDS approval								

APPROVED BY
25 JUL 2019
A. SURESH
PROJECT MANAGER

(Signature)

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
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			
Total			
Payment recommended by project manager:			
Payment approved by MD:			
Prepared by:			
Name			
Sign			
Date			
Note:			
1. Attach hirecharges summary from database			
2. Recommend payment as per our guideline rates for hirecharges.			

MDS approval

Approved by:

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:		25.07.19							
Period		From:		19.07.19		To:		25.07.19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid bricks (6"x8"x16")	19.07.19	13785	550.00	nos	33.00	18,150.00		
2							-		
3							-		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
Total							18,150.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	A Suresh								
Sign									
Date	25.07.19								
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
25 JUL 2019
A. SURESH
PROJECT MANAGER