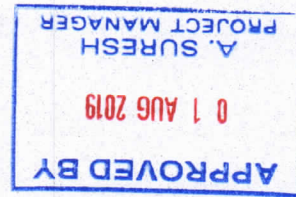


SL No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	mason	42	450.00	18,900
2	Civil work	Male helper	20	350.00	7,000
3	Civil work	Female helper	25	300.00	7,500
4	RCC work	Mason	8	500.00	4,000
5		Male helper	8	350.00	2,800
6					
7					
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11					
12					
13					
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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:					
Name	A Suresh				
Sign					
Date	01.08.19				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
01 AUG 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: 01.08.19			
Period: From: 26.07.19 To: 01.08.19			
Sl. No.	Equipment Type	Quantity	Rate
1	Job		800.00 hour
2	tractor		275.00 hour
3			
4			
5			
6			
7			
8			
9			
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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: A Suresh			
Name: A Suresh			
Sign: A Suresh			
Date: 01.08.19			
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:			01.08.19						
Period			From:		26.07.19		To:		01.08.19
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Hard ware material	31.07.19	13844	1.00	nos	2,960.00	2,960.00		
2	Robo sand	28.07.19	11151	500.00	cft	25.00	12,500.00		
3	Robo sand	28.07.19	11152	500.00	cft	25.00	12,500.00		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
Total							27,960.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	A Suresh				Approved by:			MDS approval	
Sign									
Date	01.08.19								
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
01 AUG 2019
A. SURESH
PROJECT MANAGER