



Annexure - A - Circular no. 807(b) - Details of labour charges Page 1 of 1

Details of hire charges

Name of contractor:

Vedlik Infra & Engineering Services

Company name:

Villa Orchids LLP

Project name:

Villa Orchids

Date:

14.08.19

Period

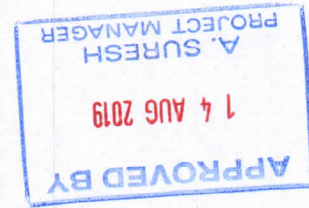
From:

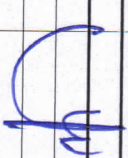
10.08.19

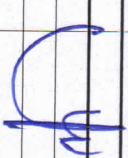
To:

14.08.19

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Job		800.00	hour	-
2	tractor		275.00	hour	-
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:					
Approved by:					
MDS approval					
Name	A Suresh				
Sign					
Date	14.08.19				
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:			14.08.19							
Period			From:		10.08.19		To:		14.08.19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1	cement	13.08.19	13905	25.00	bags	330.00	8,250.00			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
Total							8,250.00			
Payment recommended by project manager:										
Payment approved by MD:										
Prepared by:										
Name	A Suresh				Approved by:		MDs approval			
Sign										
Date	14.08.19									
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

14 AUG 2019
A SURESH
PROJECT MANAGER