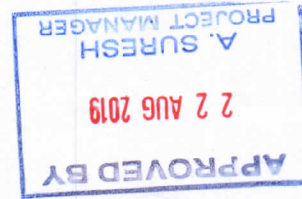


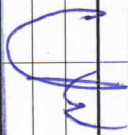


Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:					
Vedlik Infra & Engineering Services					
Company name:					
Villa Orchids LLP					
Project name:					
Villa Orchids					
Date:	22.08.19				
Period		From:	15.08.19	To:	22.08.19
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	mason	30	450.00	13,500
2	Civil work	Male helper	15	350.00	5,250
3	Civil work	Female helper	15	300.00	4,500
4	RCC work	Mason	10	500.00	5,000
5		Male helper	10	350.00	3,500
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25	Total				31,750
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:					
Name	A Suresh				
Sign					
Date	22.08.19				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					



[Handwritten 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
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			
Sign			
Date			
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:					22.08.19		From:			
Period					15.08.19		To:		22.08.19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
Total										
Payment recommended by project manager:										
Payment approved by MD:										
Prepared by:					Approved by:					
Name	A Suresh									
Sign										
Date	22.08.19									
APPROVED BY 22 AUG 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.