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:		17.01.19			
Period		From:	10.01.19	To:	17.01.19
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work		20	450.00	9,000
2	Civil work	Male helper	20	350.00	7,000
3	Civil work	Female helper			-
4	RCC work	Mason	50	500.00	25,000
5		Male helper	50	350.00	17,500
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				58,500
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	17.01.19				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

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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:		17.01.19			
Period		From:	10.01.19	To:	17.01.19

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	jcb		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	17.01.19			

Note:
1. Attach hirecharges summary from database
2. Recoomend payment as per our guideline rates for hirecharges.

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A. SURESH
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Annexure - C - Circular no. 807(b)

Details of magterial received

Name of contractor:		Vedik Infra & Engineering Services					
Company name:		Villa Orchids LLP					
Project name:		Villa Orchids					
Date:		17.01.19					
Period		From:	10.01.19	To:	17.01.19		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand	12.01.19	10847	500.00	cft	25.00	12,500.00
2	steel	10.01.19	12453	1,975.00	kgs	50.48	99,698.00
3	Solid bricks (4"x8"x16")	11.01.19	12454	400.00	nos	27.00	10,800.00
4	Solid bricks (6"x8"x16")	12.01.19	12465	400.00	nos	33.00	13,200.00
5	Solid bricks (6"x8"x16")	12.01.19	12473	400.00	nos	33.00	13,200.00
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
	Total						1,49,398.00
	Payment recommended by project manager:						
	Payment approved by MD:			Approved by:		MDs approval	
	Prepared by:						
Name	A Suresh						
Sign							
Date	17.01.19						

Note:
1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

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Annexure - D - Circular no. 807(b)

Mile stone report for CR.

Name of contractor: Vedik Infra & Engineering Services

Company name: Villa Orchids LLP

Project name: Villa Orchids

Date: 17.01.19

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical posession
1	254	Type B2	1,940	07.05.18	16.08.18							
2	285	Type C2	1,820	04.05.18	11.10.18							
3	286	Type C2	1,820	08.05.18	01.08.18	01.11.18						
4	287	Type C2	1,820	06.05.18	26.07.18	03.01.19						
5	282	Type C2	1,820	25.06.18	25.12.18							
6	283	Type C2	1,820	25.06.18	26.12.18							
7	284	Type C2	1,820	25.06.18	29.10.18							
8	257	Type C2	1,820	06.06.18	18.09.18							
9												
10	294	Type C1	1,820	25.05.18	07.07.18	25.10.18						
11	131	Type C2	1,820	04.06.18	30.12.18							
12	132	Type C2	1,820	04.06.18	02.10.18							
13	127	Type B2	1,940	06.06.18	25.12.18							
14	128	Tpe C2	1,820	09.06.18								
15	102	Type c2	1,820	26.06.18								
16	103	Type c2	1,820	26.06.18								
17												
18												
19												

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Annexure - E - Circular no. 807(b)

Estimate of work done

Name of contractor: Vedik Infra & Engineering Services

Company name: Villa Orchids LLP

Project name: Villa Orchids

Date: 17.01.19

										Const. Contract Rate:	690				
		Rate			20	25	25	20	10	100	814				
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Construction contract value	Value of work done	Advance Paid	Advance adjusted	Balance payable
1	254	Type B2	1,940	07.05.18	1					20	15,79,548	3,15,910	1,00,000	20,000	2,95,910
2	285	Type C2	1,820	04.05.18	1					20	14,81,844	2,96,369	1,00,000	20,000	2,76,369
3	286	Type C2	1,820	08.05.18	1	1				45	14,81,844	6,66,830	1,00,000	45,000	6,21,830
4	287	Type C2	1,820	06.05.18	1	1				45	14,81,844	6,66,830	1,00,000	45,000	6,21,830
5	282	Type C2	1,820	25.06.18	1					20	14,81,844	2,96,369	1,00,000	20,000	2,76,369
6	283	Type C2	1,820	25.06.18	1					20	14,81,844	2,96,369	1,00,000	20,000	2,76,369
7	284	Type C2	1,820	25.06.18	1					20	14,81,844	2,96,369	1,00,000	20,000	2,76,369
8	257	Type C2	1,820	06.06.18	1					20	14,81,844	2,96,369	1,00,000	20,000	2,76,369
9	294	Type C1	1,820	25.05.18	1	1				45	14,81,844	6,66,830	1,00,000	45,000	6,21,830
10	131	Type C2	1,820	04.06.18	1					20	14,81,844	2,96,369	1,00,000	20,000	2,76,369
11	132	Type C2	1,820	04.06.18	1	-		-	-	20	14,81,844	2,96,369	1,00,000	20,000	2,76,369
12	127	Type B2	1,940	06.06.18	-	-		-	-	-	15,79,548	-	1,00,000	-	-
13	128	Tpe C2	1,820	09.06.18	-	-		-	-	-	14,81,844	-	1,00,000	-	-
14	102	Type c2	1,820	09.06.18	-	-		-	-	-	14,81,844	-	1,00,000	-	-
15	103	Type c2	1,820	26.06.18	-	-		-	-	-	14,81,844	-	1,00,000	-	-
					-	-		-	-	-	-	-		-	-
					-	-		-	-	-	-	-		-	-
					-	-		-	-	-	-	-		-	-
					-	-		-	-	-	-	-		-	-
				-	11	3	-	-	-	-	2,24,23,068	43,90,981	15,00,000	2,95,000	40,95,981
										A	Amount paid to contractor				61,97,652
Note: Send report every Thursday.										B	Less: Advance paid				15,00,000
										C	Balance payable to contractor				-6,01,671

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17 JAN 2019

A. SURESH
PROJECT MANAGER