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:		24.01.19			
Period		From:	17.01.19	To:	24.01.19

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mashon	35	450.00	15,750
2	Civil work	Male helper	30	350.00	10,500
3	Civil work	Female helper	10	300.00	3,000
4	RCC work	Mason	25	500.00	12,500
5		Male helper	20	350.00	7,000
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:				48,750
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	A Suresh		
Sign			
Date	24.01.19		

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

APPROVED BY
2 4 JAN 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:	24.01.19			
Period	From:	17.01.19	To:	24.01.19

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1					-
2					-
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	24.01.19		

Note:

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

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2 4 JAN 2019

A. SURESH
PROJECT MANAGER

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:	24.01.19
Period	From: 17.01.19 To: 24.01.19

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	20 mm Metal	21.01.19	10865	500.00	cft	22.50	11,250.00
2	robo sand	21.01.19	10866	500.00	cft	25.00	12,500.00
3	robo sand	22.01.19	10871	500.00	cft	25.00	12,500.00
4	steel	19.01.19	12514	1,148.00	kgs	49.65	56,998.20
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							93,248.20
	Total						
	Payment recommended by project manager:						
	Payment approved by MD:						

	Prepared by:	Approved by:	MDs approval
Name	A Suresh		
Sign			
Date	24.01.19		

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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24 JAN 2019
A. SURESH
PROJECT MANAGER

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: 24.01.19

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	294	Type C1	1,820	25.05.18	07.07.18	25.10.18						
10	131	Type C2	1,820	04.06.18	30.12.18							
11	132	Type C2	1,820	04.06.18	02.10.18							
12	127	Type B2	1,940	06.06.18	25.12.18							
13	128	Tpe C2	1,820	09.06.18	18.01.19							
14	102	Type c2	1,820	26.06.18								
15	103	Type c2	1,820	26.06.18								

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PROJECT MANAGER

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: 24.01.19

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, columnl	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	1	-		-	-	20	15,79,548	3,15,910	1,00,000	20,000	2,95,910
13	128	Tpe C2	1,820	09.06.18	1	-		-	-	20	14,81,844	2,96,369	1,00,000	20,000	2,76,369
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	-	-
					-	-		-	-	-	-	-		-	-
					-	-		-	-	-	-	-		-	-
					-	-		-	-	-	-	-		-	-
					-	-		-	-	-	-	-		-	-
				-	13	3	-	-	-	-	2,24,23,068	50,03,259	15,00,000	3,35,000	46,68,259
Note: Send report every Thursday.										A	Amount paid to contractor				64,07,651
										B	Less: Advance paid				15,00,000
										C	Balance payable to contractor				-2,39,392

APPROVED BY

24 JAN 2019

A. SURESH
PROJECT MANAGER