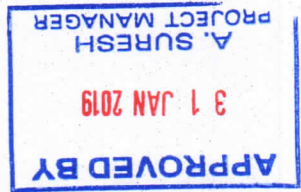


Annexure - A - Circular no. 807(b)			
Details of labour charges			
Name of contractor:			
Company name:			
Project name:			
Date:			
Period			
From: 31.01.19			
To: 24.01.19			
Vedik Infra & Engineering Services			
Villa Orchids LLP			
Villa Orchids			
Sl. No.	Work Type	Worker Type	Quantity
Rate	Amount		
1	Civil work	Mashon	25
2	Civil work	Male helper	25
3	Civil work	Female helper	10
4	RCC work	Mason	25
5		Male helper	20
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
Total			42,500
Payment recommended by project manager:			
Payment approved by MD:			
Prepared by:			
Approved by:			
MDS approval			
Name	A Suresh		
Sign			
Date	31.01.19		
Note:			
1. Attach attendance summary from database			
2. Recommend payment as per our guideline rates for wages.			



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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
1	Job	36.00	800.00
2	tractor	72.00	275.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
Total			48,600
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:		Vedik Infra & Engineering Services							
Company name:		Villa Orchids LLP							
Project name:		Villa Orchids							
Date:		31.01.19							
Period		From:		24.01.19		To:		31.01.19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	20 mm Metal	27.01.19	10882	500.00	cft	22.50	11,250.00		
2	robo sand	27.01.19	10883	500.00	cft	25.00	12,500.00		
3	steel	26.01.19	12570	6,050.00	kgs	47.93	2,89,976.50		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
Total							3,13,726.50		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:				Approved by:				MD's approval	
Name	A Suresh								
Sign									
Date	31.01.19								
Note:									

[Handwritten Signature]

APPROVED BY

3.1 SURESH
PROJECT MANAGER
A. SURESH
PROJECT MANAGER

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.

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:				31.01.19								
		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 possession
S No	Villa no.											
1	254	Type B2	1,940	07.05.18	16.08.18	31.01.19						
2	285	Type C2	1,820	04.05.18	11.10.18	01.11.18						
3	286	Type C2	1,820	08.05.18	01.08.18	03.01.19						
4	287	Type C2	1,820	06.05.18	26.07.18							
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								

APPROVED BY

31 Jan 2019

A. SURESH
PROJECT MANAGER

