

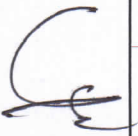


Annexure - A - Circular no. 807(b)				
Details of labour charges				
Name of contractor: Vedik Infra & Engineering Services				
Company name: Villa Orchids LLP				
Project name: Villa Orchids				
Date: 07.02.19				
Period From: 31.01.19 To: 07.02.19				
Sl. No.	Work Type	Worker Type	Quantity	Rate
1	Civil work		35	450.00
2	Civil work	Male helper	30	350.00
3	Civil work	Female helper		
4	RCC work	Mason	40	500.00
5		Male helper	40	350.00
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
Total				60,250
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by: Approved by:				
Name: A Suresh				
Sign: _____				
Date: 07.02.19				
Note:				
1. Attach attendance summary from database				
2. Recommend payment as per our guideline rates for wages.				
MDS approval				
Amount				
15,750				
10,500				
-				
20,000				
14,000				



Annexure - B - Circular no. 807(b)			
Details of hire charges			
Name of contractor:			
Vedk Infra & Engineering Services			
Company name:			
Villa Orchids LLP			
Project name:			
Villa Orchids			
Date:			
07.02.19			
Period			
From: 20.12.31.01.19 To: 07.02.19			
SL. No.	Equipment Type	Quantity	Rate
			Units
			Amount
1	Job		800.00
2	tractor		hour
3			hour
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	07.02.19		
Note:			
1. Attach hirecharges summary from database			
2. Recommend payment as per our guideline rates for hirecharges.			

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:				07.02.19								
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 possession
1	254	Type B2	1,940	07.05.18	16.08.18							
2	285	Type C2	1,820	04.05.18	11.10.18	31.01.19						
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	18.01.19							
15	102	Type c2	1,820	26.06.18								
16	103	Type c2	1,820	26.06.18								
17												
18												
19												



APPROVED BY

07 FEB 2019

A. SURESH
PROJECT MANAGER

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:

07.02.19

Period

From:

31.01.19

To:

07.02.19

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid bricks (6"x8"x16")	02.02.19	12623	550.00	Nos	33.00	18,150.00
2	Solid bricks (6"x8"x16")	04.02.19	12641	550.00	Nos	33.00	18,150.00
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
Total							36,300.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	A Suresh				Approved by:	MDs approval	
Sign							
Date	07.02.19						
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

07 FEB 2019

A. SURESH
PROJECT MANAGER