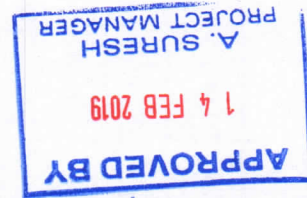
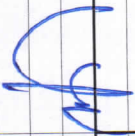




Annexure - A - Circular no. 807(b)				Details of labour charges			
Name of contractor:				Vedlik Infra & Engineering Services			
Company name:				Villa Orchids LLP			
Project name:				Villa Orchids			
Date:				14.02.19			
Period:				From: 08.02.19 To: 14.02.19			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount		
1	Civil work	mason	35	450.00	15,750		
2	Civil work	Male helper	30	350.00	10,500		
3	Civil work	Female helper	6	300.00	1,800		
4	RCC work	Mason	40	500.00	20,000		
5		Male helper	40	350.00	14,000		
6					-		
7					-		
8					-		
9					-		
10					-		
11					-		
12					-		
13					-		
14					-		
15					-		
16					-		
17					-		
18					-		
19					-		
20					-		
21					-		
22					-		
23					-		
24					-		
25	Total				62,050		
Payment recommended by project manager:				MDs approval			
Payment approved by MD:				Approved by:			
Prepared by:				A Suresh			
Name				A Suresh			
Sign							
Date				14.02.19			
Note:							
1. Attach attendance summary from database							
2. Recommend payment as per our guideline rates for wages.							



Annexure - B - Circular no. 807(b)			
Details of hire charges			
Name of contractor: Veditk Infra & Engineering Services			
Company name: Villa Orchids LLP			
Project name: Villa Orchids			
Date:	14.02.19	From:	08.02.19
Period		To:	14.02.19
Sl. No.	Equipment Type	Quantity	Rate
1	Job		800.00
2	tractor		275.00
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	14.02.19		
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 magterial received										
Name of contractor:			Vedik Infra & Engineering Services							
Company name:			Villa Orchids LLP							
Project name:			Villa Orchids							
Date:			14.02.19		From:		08.02.19		To: 14.02.19	
Period										
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1	Solid briciks (6"x8"x16")	09.02.19	12683	550.00	Nos	33.00	18,150.00			
2	Solid briciks (6"x8"x16")	13.02.19	12721	350.00	Nos	33.00	11,550.00			
3	steel	12.02.19	12700	1,300.00	kgs	49.15	63,895.00			
4	cement	11.02.19	12697	440.00	bags	240.00	1,05,600.00			
5							-			
6							-			
7							-			
8							-			
9							-			
10							-			
11							-			
12							-			
13							-			
14							-			
15							-			
Total							1,99,195.00			
Payment recommended by project manager:										
Payment approved by MD:										
Prepared by:										
Name	A Suresh									
Sign										
Date	14.02.19									
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

14 FEB 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:			14.02.19									
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

14 FEB 2019

A. SURESH
PROJECT MANAGER

[illegible]

APPROVED BY

14 FEB 2019

A. SURESH
PROJECT MANAGER