

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:		28.02.19		Period			
Sl. No.		Work Type		Worker Type		Quantity		Rate		Amount													
1		Civil work		mason		15		450.00		6,750													
2		Civil work		Male helper		15		350.00		5,250													
3		Civil work		Female helper		6		300.00		1,800													
4		RCC work		Mason		30		500.00		15,000													
5				Male helper		30		350.00		10,500													
6																							
7																							
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21																							
22																							
23																							
24																							
25																							
Total																							
Payment recommended by project manager:																							
Payment approved by MD:																							
Prepared by:																							
Name		A Suresh																					
Sign																							
Date		28.02.19																					
Note:																							
1. Attach attendance summary from database																							
2. Recommend payment as per our standard rates for wages.																							

APPROVED BY
A. SURESH
PROJECT MANAGER

Details of hire charges

Name of contractor:

Company name:

Project name:

Date:

Period

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
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1 job

2 tractor

800.00 hour

275.00 hour

From: 21.02.19

To:

28.02.19

Vedik Infra & Engineering Services					
Villa Orchids LLP					
Villa Orchids					
28.02.19					
From:					
21.02.19					
To:					
28.02.19					
Amount					
Units					
Rate					
Quantity					
Equipment Type					
Total					
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:					
A Suresh					
Name					
Sign					
Date					
28.02.19					
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

APPROVED BY

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:

28.02.19

Period

From: 08.02.19 To: 14.02.19

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	steel	23.02.19	12788	9,710.00	kgs	49.68	4,82,392.80
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
Total							4,82,392.80

Total

Payment recommended by project manager:

Payment approved by MD:

Approved by: MDs approval

Prepared by:

A Suresh

Name

Sign

Date

28.02.19

Note:

1. Attach inward summary report from database with photo of receipts
2. Attach details sheet from database with photo of receipts
3. Recommend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

APPROVED BY
A SURESH
28 FEB 2019
PROJECT MANAGER

Annexure - D - Circular no. 807(b)

Mile stone report for CR.

Name of contractor:

Company name:

Project name:

Date:

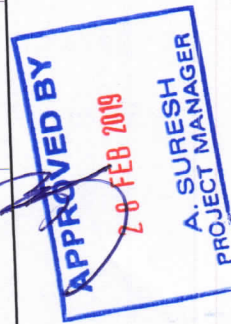
Vedik Infra & Engineering Services

Villa Orchids LLP

Villa Orchids

28.02.19

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						25.10.18						
10	294	Type C1	1,820	25.05.18	07.07.18							
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	Type 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
28 FEB 2019
A. SURESH
PROJECT MANAGER

Annexure - E - Circular no. 807(b)															
Estimate of work done															
Name of contractor: Vedik infra															
Company name: Villa Orchids LLP															
Project name: Villa Orchids															
Date: 28.02.19															
Const. Contract Rat 690															
Rate 20 25 20 10 100 814															
S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	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	1				45	14,81,844	6,66,830	1,00,000	45,000	6,21,830
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					45	14,81,844	6,66,830	1,00,000	45,000	6,21,830
9	294	Type C1	1,820	25.05.18	1	1				20	14,81,844	2,96,369	1,00,000	20,000	2,76,369
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	15,79,548	3,15,910	1,00,000	20,000	2,95,910
12	127	Type B2	1,940	09.06.18	1				-	20	14,81,844	2,96,369	1,00,000	20,000	2,76,369
13	128	Tpe C2	1,820	09.06.18	1				-	-	14,81,844	-	1,00,000	-	-
14	102	Type c2	1,820	26.06.18	-	-		-	-	-	14,81,844	-	-	-	-
15	103	Type c3	1,820	26.06.18	13	4	-	-	-	-	2,24,23,068	53,73,720	14,00,000	3,60,000	50,13,720
				-											
					Amount paid to contractor										
					Less: Advance paid										
Note: Send report every Thursday.															
74,79,880															
14,00,000															

Note: Send report every Thursday.