



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:				21.03.19			
Period				From: 14.03.19 To: 21.03.19			
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	50	500.00	25,000		
5		Male helper	50	350.00	17,500		
6					-		
7					-		
8					-		
9					-		
10					-		
11					-		
12					-		
13					-		
14					-		
15					-		
16					-		
17					-		
18					-		
19					-		
20					-		
21					-		
22					-		
23					-		
24					-		
25	Total				56,300		
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:				Approved by:			
Name				MDS approval			
Sign							
Date				21.03.19			
Note:							
1. Attach attendance summary from database							
2. Recommend payment as per our guideline rates for wages.							

APPROVED BY
21 MAR 2019
A. SURESH
PROJECT MANAGER

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	Tractor	hour	800.00
2	Tractor	hour	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			
Payment recommended by project manager:			
Payment approved by MD:			
Prepared by:			
Name: A Suresh			
Sign			
Date: 21.03.19			
Note:			
1. Attach hirecharges summary from database			
2. Recommend payment as per our guideline rates for hirecharges.			

Vedlik Infra & Engineering Services
Villa Orchids LLP
Villa Orchids
From: 21.03.19
To: 14.03.19

21.03.19

Annexure - C - Circular no. 807(b)		Vedik Infra & Engineering Services							
Details of material received		Villa Orchids LLP							
Name of contractor:		Villa Orchids							
Company name:		21.03.19							
Project name:		From:		To:		21.03.19			
Date:		14.03.19							
Period									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	solid bricks (6"x8"x16" 0	16.03.19	12934	350.00	nos	33.00	11,550.00		
2	RMC M20 Grade	16.03.19	12936	6.50	cubic meter	3,700.00	24,050.00		
3	RMC M20 Grade	16.03.19	12939	6.50	cubic meter	3,700.00	24,050.00		
4	Robo course sand	17.03.19	10965	600.00	cft	25.50	15,300.00		
5	Robo course sand	17.03.19	10964	600.00	c	25.50	15,300.00		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
Total							90,250.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	A Suresh								
Sign									
Date	21.03.19								
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
21 MAR 2019
A. SURESH
PROJECT MANAGER

Annexure - D - Circular no. 807(b)												
Mile stone report for CR.												
Name of contractor:				Vedlik Infra & Engineering Services								
Company name:				Villa Orchids LLP								
Project name:				Villa Orchids								
Date:				21.03.19								

APPROVED BY

21 MAR 2019

A. SURESH
PROJECT MANAGER

