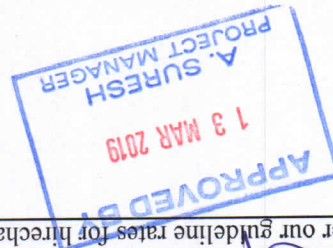


Annexure - A - Circular no. 807(b)		Details of labour charges		Name of contractor:		Vedlik Infra & Engineering Services		Company name:		Villa Orchids LLP		Project name:		Villa Orchids		Date:		14.03.19		Period			
Sl. No.		Work Type		Worker Type		Quantity		Rate		Amount													
1		Civil work		mason		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		40		500.00		20,000													
5				Male helper		40		350.00		14,000													
6																							
7																							
8																							
9																							
10																							
11																							
12																							
13																							
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18																							
19																							
20																							
21																							
22																							
23																							
24																							
25																							
Total										47,800													
		Payment recommended by project manager:																					
		Payment approved by MD:																					
		Prepared by:				Approved by:				MDs approval													
Name		A Suresh																					
Sign																							
Date		14.03.19																					
Note:																							
		1. Attach attendance summary from database																					
		2. Recommend payment as per our guideline rates for wages.																					

APPROVED BY
A. SURESH
PROJECT MANAGER
14.03.19



Annexure - B - Circular no. 807(b)			
Details of hire charges			
Name of contractor: Vedik Infra & Engineering Services			
Company name: Villa Orchids LLP			
Project name: Villa Orchids			
Date:	14.03.19	From:	07.03.19
Period		To:	14.03.19
Sl. No.	Equipment Type	Quantity	Rate
1	Job		800.00
2	tractor		275.00
3			hour
4			hour
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:			
Name	A Suresh		MDs approval
Sign			
Date	14.03.19		
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 material received							
Name of contractor:		Vedik Infra & Engineering Services					
Company name:		Villa Orchids LLP					
Project name:		Villa Orchids					
Date:		14.03.18					
Period		From:		07.03.19		To: 14.03.19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	M 20 Grade	09.03.19	10947	6.50	cubic meter	3,500.00	22,750.00
2	M 20 Grade	09.03.19	10948	6.50	cubic meter	3,500.00	22,750.00
3	M 20 Grade	09.03.19	10949	6.50	cubic meter	3,500.00	22,750.00
4	M 20 Grade	09.03.19	10950	6.50	cubic meter	3,500.00	22,750.00
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
Total							91,000.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:				Approved by:		MDS approval	
Name	A Suresh						
Sign							
Date	14.03.19						
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.							

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:

14.03.19

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	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

13 March 2019

A. SURESH

PROJECT MANAGER

Annexure - D - Circular no. 807(b) - Milestone Report

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:			14.03.19											
Rate					20		25		25		20		Const. Contract Rat	
													690	
													814	

A. SURESH
PROJECT MANAGER