

APPROVED BY
04 APR 2019
A. SURESH
PROJECT MANAGER



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:		04.04.19		From:		28.03.19		To:		04.04.19	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount																						
1	Civil work	mason	10	450.00	4,500																						
2	Civil work	Male helper	10	350.00	3,500																						
3	Civil work	Female helper	7	300.00	2,100																						
4	RCC work	Mason	74	500.00	36,750																						
5		Male helper	30	350.00	10,500																						
6					-																						
7					-																						
8					-																						
9					-																						
10					-																						
11					-																						
12					-																						
13					-																						
14					-																						
15					-																						
16					-																						
17					-																						
18					-																						
19					-																						
20					-																						
21					-																						
22					-																						
23					-																						
24					-																						
25					-																						
Total										57,350																	
Payment recommended by project manager:		Payment approved by MD:		Prepared by:		A Suresh		Name				Date		04.04.19		Sign				Note:		1. Attach attendance summary from database		2. Recommend payment as per our guideline rates for wages.			

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Annexure - B - Circular no. 807(b)			
Details of hire charges			
Name of contractor:			
Vedk Intra & Engineering Services			
Company name:			
Villa Orchids LLP			
Project name:			
Villa Orchids			
Date:		From:	
Date:		04.04.19	
Period		To:	
Period		28.03.19	
SL No.	Equipment Type	Quantity	Rate
SL No.	Equipment Type	Quantity	Rate
1	job		800.00
2	tractor		275.00
3			hour
4			hour
5			hour
6			hour
7			hour
8			hour
9			hour
10			hour
11			hour
12			hour
13			hour
14			hour
15			hour
16			hour
17			hour
18			hour
19			hour
20			hour
21			hour
22			hour
23			hour
24			hour
25			hour
Total			
Payment recommended by project manager:			
Payment approved by MD:			
Prepared by:			
Approved by:			
MDS approval			
Name	Sign	Date	Note:
A Suresh		04.04.19	
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:

04.04.19

Period:

From: 28.03.19

To: 04.04.19

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	kabuthar jali	30.03.19	13058	1.00	Super bundle	2,500.00	2,500.00
2	hardware material	30.03.19	13057	4.00	nos	500.00	2,000.00
3	Solid bricks (6"x8"x16")	29.03.19	13046	350.00	nos	33.00	11,550.00
4	Solid bricks (6"x8"x16")	30.03.19	13054	550.00	nos	33.00	18,150.00
5	Solid bricks (6"x8"x16")	01.04.19	13064	550.00	nos	33.00	18,150.00
6	Solid bricks (4"x8"x16")	01.04.19	13067	800.00	nos	27.00	21,600.00
7	Solid bricks (6"x8"x16")	02.04.19	13073	350.00	nos	33.00	11,550.00
8	Solid bricks (6"x8"x16")	04.04.19	13077	350.00	nos	33.00	11,550.00
9	Rmc M 20 Grade	29.03.19	13048	6.50	cubic meter	3,750.00	24,375.00
10	Rmc M 20 Grade	29.03.20	13049	6.50	cubic meter	3,750.00	24,375.00
11	Rmc M 20 Grade	29.03.21	13050	2.50	cubic meter	3,750.00	9,375.00
12							-
13							-
14							-
15							-
	Total						1,55,175.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:						
Name	A Suresh			Approved by:		MDS approval	
Sign							
Date	04.04.19						

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.

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Annexure - D - Circular no. 807(b)
Mile stone report for CR.

Name of contractor: Vedk Infra & Engineering Services
 Company name: Villa Orchids LLP
 Project name: Villa Orchids
 Date: 04.04.19

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	28.03.19						
8	257	Type C2	1,820	06.06.18	18.09.18							
9	294	Type C1	1,820	25.05.18	07.07.18	25.10.18						
10	131	Type C2	1,820	04.06.18	30.12.18							
11	132	Type C2	1,820	04.06.18	02.10.18							

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