

Details of labour charges

Name of contractor:

Company name:

Project name:

Date:

Period

From:

05.04.19

To:

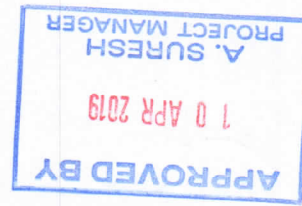
10.04.19

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	mason	6	450.00	2,700
2	Civil work	Male helper	6	350.00	2,100
3	Civil work	Female helper	10	300.00	3,000
4	RCC work	Mason	60	500.00	30,000
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					55,300
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:					
Approved by:					MDS approval
Name	A Suresh				
Sign					
Date	10.04.19				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

10 APR 2019

A. SURESH
PROJECT MANAGER



[Handwritten signature]

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
		Units	Amount
1	Job		
2	tractor	800.00	hour
3		275.00	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:			
Name	A Suresh	Approved by:	MDS approval
Sign			
Date	10.04.19		
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:			10.04.19		05.04.19		To:		10.04.19
Period									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	solid bricks (6"x8" x16")	04.04.19	13085	550.00	nos	33.00	18,150.00		
2	solid bricks (6"x8" x16")	05.04.19	13095	550.00	nos	33.00	18,150.00		
3	steel	10.04.19	13123	3,438.00	kgs	49.56	1,70,387.28		
4	solid bricks (6"x8" x16")	10.04.19	13128	550.00	nos	33.00	18,150.00		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
Total							2,24,837.28		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	A Suresh			Approved by:		MDS approval			
Sign									
Date	10.04.19								
Note:									

1. Attach inward summary report from database/VED BY
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:

10.04.19

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	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						

APPROVED BY

10 APR 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:

10.04.19

Const. Contract Rat

690

Rate

20

25

25

20

10

100

814

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RCC, 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	1			70	14,81,844	10,37,291	1,00,000	70,000	9,67,291	
4	287	Type C2	1,820	06.05.18	1	1	1			70	14,81,844	10,37,291	1,00,000	70,000	9,67,291	
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	1				45	14,81,844	6,66,830	1,00,000	45,000	6,21,830	
8	257	Type C2	1,820	06.06.18	1					20	14,81,844	2,96,369	1,00,000	20,000	2,76,369	
9	294	Type C1	1,820	25.05.18	1		1			45	14,81,844	6,66,830	1,00,000	45,000	6,21,830	
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	14,81,844	2,96,369	1,00,000	20,000	2,76,369	
12	127	Type B2	1,940	09.06.18	1					20	15,79,548	3,15,910	1,00,000	20,000	2,95,910	
13	128	Type C2	1,820	09.06.18	1					20	14,81,844	2,96,369	1,00,000	20,000	2,76,369	
14	102	Type c2	1,820	26.06.18						-	14,81,844	-	1,00,000	-	-	
-					13	5	2	-	-	-	2,09,41,224	64,85,103	14,00,000	4,35,000	60,50,103	
Note: Send report every Thursday.											Amount paid to contractor					
											Less: Advance paid					
											Balance payable to contractor					