

Details of labour charges

Name of contractor:

Vedlik Infra & Engineering Services

Company name:

Villa Orchids LLP

Project name:

Villa Orchids

Date:

18.04.19

Period

From:

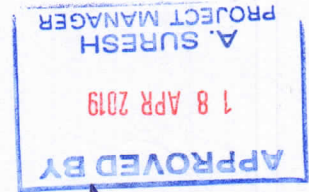
10.04.19

To:

18.04.19

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:					
Vedik Infra & Engineering Services					
Company name:					
Villa Orchids LLP					
Project name:					
Villa Orchids					
Date:					
18.04.19					
Period					
From:					
10.04.19					
To:					
18.04.19					
SL No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	mason	1	450.00	450
2	Civil work	Male helper	1	350.00	350
3	Civil work	Female helper	5	300.00	1,500
4	RCC work	Mason	5	500.00	2,500
5		Male helper	5	350.00	1,750
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
Total					6,550
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:					
Approved by:					MDS approval
Name	A Suresh				
Sign					
Date	18.04.19				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
18 APR 2019
A. SURESH
PROJECT MANAGER



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: 18.04.19

Period: From: 10.04.19 To: 18.04.19

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tractor	800.00	hour		-
2	Tractor	275.00	hour		-
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: A Suresh					
Name	Approved by: MDS approval				
Sign					
Date	18.04.19				
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:			18.04.19							
Period			From:		10.04.19		To:		18.04.19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
Total										
Payment recommended by project manager:										
Payment approved by MD:										
Prepared by:										
Name	A Suresh						Approved by:		MD's approval	
Sign										
Date	18.04.19									
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. APPROVED BY 18 APR 2019 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:				18.04.19								



APPROVED BY
18 APR 2019
A. SURESH
PROJECT MANAGER

