

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	mason	5	450.00	2,250
2	Civil work	Male helper	10	350.00	3,500
3	Civil work	Female helper	10	350.00	3,500
4	RCC work	Mason	35	500.00	17,500
5		Male helper	35	350.00	12,250
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
Total					38,500
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:					
Approved by:					MDS approval
Name	A Suresh				
Sign					
Date	02.05.19				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
A. SURESH
PROJECT MANAGER
02 MAY 2019



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A. SURESH
PROJECT MANAGER
02 MAY 2019

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	Job		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:			
Approved by:			
MDs approval			
Name	A Suresh		
Sign			
Date	02.05.19		
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:

Vedtk Infra & Engineering Services

Company name:

Villa Orchids LLP

Project name:

Villa Orchids

Date:

02.05.19

Period

From:

26.04.19

To:

02.05.19

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:		MDS approval	
Sign							
Date	02.05.19						
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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02 MAY 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:				02.05.19								
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							

APPROVED BY
02 MAY 2019
A. SURESH
PROJECT MANAGER

