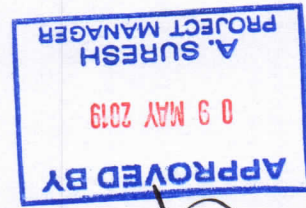


Annexure - A - Circular no. 807(b)				
Details of labour charges				
Name of contractor: Vedik Infra & Engineering Services				
Company name: Villa Orchids LLP				
Project name: Villa Orchids				
Date: 09.05.19				
Period: From: 03.05.19 To: 09.05.19				
Sl. No.	Work Type	Worker Type	Quantity	Rate
1	Civil work	mason	5	450.00
2	Civil work	Male helper	5	350.00
3	Civil work	Female helper	5	300.00
4	RCC work	Mason	15	500.00
5		Male helper	15	350.00
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
Total				18,250
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by: Approved by: MDS approval				
Name	A Suresh			
Sign				
Date	09.05.19			
Note:				
1. Attach attendance summary from database				
2. Recommend payment as per our guideline rates for wages.				



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: 09.05.19			
Period: From: 03.05.19 To: 09.05.19			
Sl. No.	Equipment Type	Quantity	Rate
1	Job		800.00
2	tractor		275.00
3			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: A Suresh			
Approved by: MDS approval			
Name			
Sign			
Date	09.05.19		
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:			Vedlik Infra & Engineering Services							
Company name:			Villa Orchids LLP							
Project name:			Villa Orchids							
Date:			09.05.19							
Period			From:		03.05.19		To:		09.05.19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1	RMC M 20 GRADE	03.05.19	13280	6.50	Cubic meter	3,800.00	24,700.00			
2	RMC M 20 GRADE	03.05.19	13281	6.50	Cubic meter	3,800.00	24,700.00			
3	RMC M 20 GRADE	03.05.19	13282	6.50	Cubic meter	3,800.00	24,700.00			
4	RMC M 20 GRADE	03.05.19	13284	6.50	Cubic meter	3,800.00	24,700.00			
5							-			
6							-			
7							-			
8							-			
9							-			
10							-			
11							-			
12							-			
13							-			
14							-			
15							-			
Total							98,800.00			
Payment recommended by project manager:										
Payment approved by MD:										
Prepared by:										
Name	A Suresh				Approved by:		MDs approval			
Sign										
Date	09.05.19									
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.										

APPROVED BY
03 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:				09.05.19								
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							

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09 MAY 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:			09.05.19													
Rate						20	25	25	20	10	100	Const. Contract Rat	690			
													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 g and r	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	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	-	-	-	45	14,81,844	6,66,830	1,00,000	45,000	6,21,830	
4	287	Type C2	1,820	06.05.18	1	1	-	-	-	45	14,81,844	6,66,830	1,00,000	45,000	6,21,830	
5	282	Type C2	1,820	25.06.18	1	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	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	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	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	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	1	-	-	-	16	15,79,548	2,52,728	1,00,000	16,000	2,36,728	
13	128	Type C2	1,820	09.06.18	1	1	-	-	-	17	14,81,844	2,56,359	1,00,000	17,300	2,39,059	
14	102	Type c2	1,820	26.06.18	1	1	-	-	-	14	14,81,844	2,07,458	1,00,000	14,000	1,93,458	
Note: Send report every Thursday.						13	5	-	-	-	2,09,41,224	58,48,447	14,00,000	3,92,300	54,56,147	
										A	Amount paid to contractor				91,36,376	
										B	Less: Advance paid					14,00,000
										C	Balance payable to contractor					-22,80,229

Note: Send report every Thursday.

APPROVED BY

09 MAY 2019

A. SURESH
PROJECT MANAGER