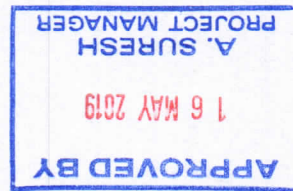




Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Vedlik Infra & Engineering Services			
Company name:		Villa Orchids LLP			
Project name:		Villa Orchids			
Date:		16.05.19			
Period		From: 10.05.19 To: 16.05.19			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	mason	15	450.00	6,750
2	Civil work	Male helper	15	350.00	5,250
3	Civil work	Female helper	-	300.00	-
4	RCC work	Mason	1	500.00	500
5		Male helper	1	350.00	350
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25	Total				12,850
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:					
Approved by:					
Name	A Suresh				MDS approval
Sign					
Date	16.05.19				
Note:					
I. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					



(Handwritten signature)

Annexure - B - Circular no. 807(b)			
Details of hire charges			
Name of contractor:			
Vedlik Infra & Engineering Services			
Company name:			
Villa Orchids LLP			
Project name:			
Villa Orchids			
Date:			
16.05.19			
Period			
From: 10.05.19 To: 16.05.19			
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			
Sign			
Date			
16.05.19			
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:		Vedik Infra & Engineering Services							
Company name:		Villa Orchids LLP							
Project name:		Villa Orchids							
Date:		16.05.19							
Period		From: 03.05.19 To: 16.05.19							
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									
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	A Suresh								
Sign									
Date	16.05.19								
Note:									

15 MAY 2019

APPROVED BY

A. SURESH
PROJECT MANAGER

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.

98,800.00

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:				16.05.19								
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
16 MAY 2019
A. SURESH
PROJECT MANAGER

Annexure - E - Circular no. 807(b)

Annexure - E - Circular no. 87(b)														
Estimate of work done			Vedik infra											
Name of contractor:			Villa Orchids LLP											
Company name:			Villa Orchids LLP											
Project name:			Villa Orchids											
Date:			16.05.19											
Rate														