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:		23.05.19			
Period		From:	17.05.19	To:	23.05.19

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	mason	25	450.00	11,250
2	Civil work	Male helper	25	350.00	8,750
3	Civil work	Female helper	-	300.00	-
4	RCC work	Mason	-	500.00	-
5		Male helper	-	350.00	-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				20,000
	Payment recommended by project manager:				
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	A Suresh		
Sign			
Date	23.05.19		

Note:

1. Attach attendance summary from database
2. Recqomend payment as per our guideline rates for wages.

APPROVED BY
2 3 MAY 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:		23.05.19			
Period		From:	17.05.19	To:	23.05.19

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	jcb		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	23.05.19		

Note:

1. Attach hirecharges summary from database
2. Recoomend payment as per our guideline rates for hirecharges.

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2 3 MAY 2019

A. SURESH

PROJECT MANAGER

Annexure - C - Circular no. 807(b)							
Details of magterial received							
Name of contractor:		Vedik Infra & Engineering Services					
Company name:		Villa Orchids LLP					
Project name:		Villa Orchids					
Date:		23.05.19					
Period		From:	17.05.19	To:	23.05.19		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid brciks(6"x8"x16")	20.05.19	13359	350.00	nos	33.00	11,550.00
2	Solid brciks(6"x8"x16")	22.05.19	13373	350.00	nos	33.00	11,550.00
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							23,100.00
	Total						
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:			Approved by:		MDs approval	
Name	A Suresh						
Sign							
Date	23.05.19						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

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23 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:	23.05.19

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 posession
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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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: 23.05.19

Const. Contract Rat 690

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column1	RRC, 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
		Rate			20	25	25	20	10	100	814				
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	-			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					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				-	16	15,79,548	2,52,728	1,00,000	16,000	2,36,728
13	128	Tpe C2	1,820	09.06.18	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				-	14	14,81,844	2,07,458	1,00,000	14,000	1,93,458
				-	13	5	-	-	-	-	2,09,41,224	58,48,447	14,00,000	3,92,300	54,56,147

Note: Send report every Thursday.

A	Amount paid to contractor	92,49,376
B	Less: Advance paid	14,00,000
C	Balance payable to contractor	-23,93,229

APPROVED BY

23 MAY 2019

A. SURESH
PROJECT MANAGER