

Details of labour charges

Name of contractor:

MVR CONSTRUCTIONS

Company name:

Villa Orchids LLP

Villa Orchids

Date:

04.07.19

Period

From:

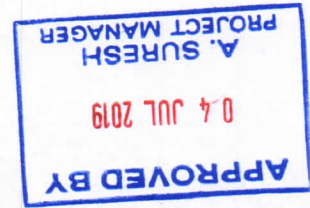
28.06.19

To:

04.07.19

|                                                            |  |                           |  |                     |  |                   |  |               |  |                   |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
|------------------------------------------------------------|--|---------------------------|--|---------------------|--|-------------------|--|---------------|--|-------------------|--|---------------|--|-------|--|----------|--|-------|--|----------|--|-----|--|----------|--|--------|--|
| Annexure - A - Circular no. 807(b)                         |  | Details of labour charges |  | Name of contractor: |  | MVR CONSTRUCTIONS |  | Company name: |  | Villa Orchids LLP |  | Villa Orchids |  | Date: |  | 04.07.19 |  | From: |  | 28.06.19 |  | To: |  | 04.07.19 |  | Period |  |
| Sl. No.                                                    |  | Work Type                 |  | Worker Type         |  | Quantity          |  | Rate          |  | Amount            |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 1                                                          |  | Civil work                |  | Mason               |  | 30                |  | 500.00        |  | 15,000            |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 2                                                          |  | Civil work                |  | Male helper         |  | 24                |  | 350.00        |  | 8,400             |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 3                                                          |  | Civil work                |  | Female helper       |  | 15                |  | 300.00        |  | 4,500             |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 4                                                          |  | RCC work                  |  | Mason               |  | -                 |  | 700.00        |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 5                                                          |  | RCC work                  |  | Male helper         |  | -                 |  | 450.00        |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 6                                                          |  | RCC work                  |  | Female helper       |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 7                                                          |  | Earth work                |  | Mason               |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 8                                                          |  | Earth work                |  | Male helper         |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 9                                                          |  | Earth work                |  | Female helper       |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 10                                                         |  | Electrician               |  | Mason               |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 11                                                         |  | Electrician               |  | Male helper         |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 12                                                         |  |                           |  |                     |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 13                                                         |  |                           |  |                     |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 14                                                         |  |                           |  |                     |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 15                                                         |  |                           |  |                     |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 16                                                         |  |                           |  |                     |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 17                                                         |  |                           |  |                     |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 18                                                         |  |                           |  |                     |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 19                                                         |  |                           |  |                     |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 20                                                         |  |                           |  |                     |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 21                                                         |  |                           |  |                     |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 22                                                         |  |                           |  |                     |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 23                                                         |  |                           |  |                     |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 24                                                         |  |                           |  |                     |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 25                                                         |  |                           |  |                     |  | -                 |  |               |  | -                 |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| Total                                                      |  |                           |  |                     |  |                   |  |               |  | 27,900            |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| Payment recommended by project manager:                    |  |                           |  |                     |  |                   |  |               |  |                   |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| Payment approved by MD:                                    |  |                           |  |                     |  |                   |  |               |  |                   |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| Prepared by:                                               |  |                           |  | Approved by:        |  |                   |  |               |  | MDs approval      |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| Name                                                       |  | A Suresh                  |  |                     |  |                   |  |               |  |                   |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| Sign                                                       |  |                           |  |                     |  |                   |  |               |  |                   |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| Date                                                       |  | 04.07.19                  |  |                     |  |                   |  |               |  |                   |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| Note:                                                      |  |                           |  |                     |  |                   |  |               |  |                   |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 1. Attach attendance summary from database                 |  |                           |  |                     |  |                   |  |               |  |                   |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |
| 2. Recommend payment as per our guideline rates for wages. |  |                           |  |                     |  |                   |  |               |  |                   |  |               |  |       |  |          |  |       |  |          |  |     |  |          |  |        |  |



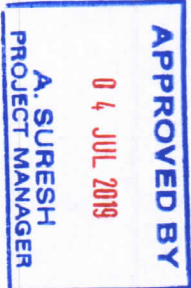


|                                                                  |                               |          |        |                             |        |  |  |
|------------------------------------------------------------------|-------------------------------|----------|--------|-----------------------------|--------|--|--|
| Annexure - B - Circular no. 807(b)                               |                               |          |        | Details of hire charges     |        |  |  |
| Name of contractor:                                              |                               |          |        | MVR CONSTRUCTIONS           |        |  |  |
| Company name:                                                    |                               |          |        | Villa Orchids LLP           |        |  |  |
| Project name:                                                    |                               |          |        | Villa Orchids               |        |  |  |
| Date:                                                            |                               |          |        | 04.07.19                    |        |  |  |
| Period                                                           |                               |          |        | From: 28.06.19 To: 04.07.19 |        |  |  |
| Sl. No.                                                          | Equipment Type                | Quantity | Rate   | Units                       | Amount |  |  |
| 1                                                                | JCB                           |          | 800.00 |                             |        |  |  |
| 2                                                                | Tractor tipper without labour |          | 250.00 |                             |        |  |  |
| 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:                |        |  |  |
| Name                                                             |                               |          |        | A Suresh                    |        |  |  |
| Sign                                                             |                               |          |        |                             |        |  |  |
| Date                                                             |                               |          |        | 04.07.19                    |        |  |  |
| 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:                     |                          |               |            |              | MVR CONSTRUCTIONS |        |              |  |  |
| Company name:                           |                          |               |            |              | Villa Orchids LLP |        |              |  |  |
| Project name:                           |                          |               |            |              | Villa Orchids     |        |              |  |  |
| Date:                                   |                          |               |            |              | 04.07.19          |        |              |  |  |
| Period                                  |                          |               |            |              | From: 28.06.19    |        | To: 04.07.19 |  |  |
| Sl. No.                                 | Material type            | Received date | Inward no. | Quantity     | Units             | Rate   | Amount       |  |  |
| 1                                       | cement                   | 29.06.19      | 13611      | 200.00       | Bags              | 300.00 | 60,000.00    |  |  |
| 2                                       | Robo sand                | 29.06.19      | 11102      | 400.00       | cft               | 25.00  | 10,000.00    |  |  |
| 3                                       | Solid bricks (6"x8"x16") | 30.06.19      | 13614      | 400.00       | nos               | 30.00  | 12,000.00    |  |  |
| 4                                       | Solid bricks (6"x8"x16") | 02.07.19      | 13621      | 400.00       | nos               | 30.00  | 12,000.00    |  |  |
| 5                                       | Solid bricks (6"x8"x16") | 02.07.19      | 13624      | 400.00       | nos               | 30.00  | 12,000.00    |  |  |
| 6                                       |                          |               |            |              |                   |        | -            |  |  |
| 7                                       |                          |               |            |              |                   |        | -            |  |  |
| 8                                       |                          |               |            |              |                   |        | -            |  |  |
| 9                                       |                          |               |            |              |                   |        | -            |  |  |
| 10                                      |                          |               |            |              |                   |        | -            |  |  |
| 11                                      |                          |               |            |              |                   |        | -            |  |  |
| 12                                      |                          |               |            |              |                   |        | -            |  |  |
| 13                                      |                          |               |            |              |                   |        | -            |  |  |
| 14                                      |                          |               |            |              |                   |        | -            |  |  |
| 15                                      |                          |               |            |              |                   |        | -            |  |  |
| Total                                   |                          |               |            |              |                   |        | 1,06,000.00  |  |  |
| Payment recommended by project manager: |                          |               |            |              |                   |        |              |  |  |
| Payment approved by MD:                 |                          |               |            |              |                   |        |              |  |  |
| Prepared by:                            |                          |               |            |              |                   |        |              |  |  |
| Name                                    | A Suresh                 |               |            | Approved by: |                   |        | MDS approval |  |  |
| Sign                                    |                          |               |            |              |                   |        |              |  |  |
| Date                                    | 04.07.19                 |               |            |              |                   |        |              |  |  |

**APPROVED BY**  
04 JUL 2019  
A. SURESH  
PROJECT MANAGER

|                                    |  |  |  |  |                   |  |  |  |  |  |  |
|------------------------------------|--|--|--|--|-------------------|--|--|--|--|--|--|
| Annexure - D - Circular no. 807(b) |  |  |  |  |                   |  |  |  |  |  |  |
| Mile stone report for CR.          |  |  |  |  |                   |  |  |  |  |  |  |
| Name of contractor:                |  |  |  |  | MVR CONSTRUCTIONS |  |  |  |  |  |  |
| Company name:                      |  |  |  |  | Villa Orchids LLP |  |  |  |  |  |  |
| Project name:                      |  |  |  |  | Villa Orchids     |  |  |  |  |  |  |
| Date:                              |  |  |  |  | 04.07.19          |  |  |  |  |  |  |
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| Estimate of work done              |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| Name of contractor                 |  |  |  | MVR CONSTRUCTIONS |  |  |  |  |  |  |  |  |  |
| Company name                       |  |  |  | Villa Orchids LLP |  |  |  |  |  |  |  |  |  |
| Project name                       |  |  |  | Villa Orchids     |  |  |  |  |  |  |  |  |  |
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