



[Handwritten signature]

Annexure - A - Circular no. 807(b)				Details of labour charges			
Name of contractor:				MVR CONSTRUCTIONS			
Company name:				Villa Orchids LLP			
Project name:				Villa Orchids			
Date:				11.07.19			
Period				From: 05.07.19 To: 11.07.19			
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	5	700.00	3,500		
5	RCC work	Male helper	5	450.00	2,250		
6	RCC work	Female helper					
7	Earth work	Mason					
8	Earth work	Male helper	4	400.00	1,600		
9	Earth work	Female helper	4	350.00	1,400		
10	Electrician	Mason					
11	Electrician	Male helper					
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
Total					36,650		
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Approved by:							
Name	A Suresh	MDS approval					
Sign							
Date	11.07.19						
Note:							
1. Attach attendance summary from database							
2. Recommend payment as per our guideline rates for wages.							

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:					
A Suresh					
Name					
Sign					
Date	11.07.19				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

APPROVED BY
A. SURESH
PROJECT MANAGER
11 JUL 2019



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:		11.07.19							
Period		From:		05.07.19		To:		11.07.19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid bricks (6"x8"x16")	04.07.19	13654	400.00	nos	33.00	13,200.00		
2	Solid bricks (6"x8"x16")	05.07.19	13655	400.00	nos	33.00	13,200.00		
3	Solid bricks (6"x8"x16")	05.07.19	13671	400.00	nos	33.00	13,200.00		
4	Solid bricks (6"x8"x16")	07.07.19	13679	400.00	nos	33.00	13,200.00		
5	Solid bricks (6"x8"x16")	08.07.19	13684	400.00	nos	33.00	13,200.00		
6	Solid bricks (6"x8"x16")	08.07.19	13696	400.00	nos	33.00	13,200.00		
7									
8									
9									
10									
11									
12									
13									
14									
15									
Total									
Payment recommended by project manager:								79,200.00	
Payment approved by MD:									
Prepared by:									
Name	A Suresh							Approved by:	
Sign								MDS approval	
Date	11.07.19								
Note:		APPROVED BY 11 JUL 2019 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.

Mile stone report for CR.

Mile stone report for CR.

Name of contractor:

MVR CONSTRUCTIONS

Company name:

Villa Orchids LLP

Project name:

Villa Orchids

Date:

11.07.19

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	107	Type C1	1,820	28.06.19								
2	129	Type C2	1,820	28.06.19								
3	130	Type C2	1,820	28.06.19								
4	136	Type C1	1,820	28.06.19								

Note: Send report every Thursday.

Note: Send report every Thursday.

APPROVED BY

11 JUL 2019

A. SURESH

PROJECT MANAGER

