

Details of labour charges

Name of contractor:

Company name:

Project name:

Date:
Period

From:

01.08.19

To:

26.07.19

01.08.19

MVR CONSTRUCTIONS

Villa Orchids LLP

Villa Orchids

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
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1	Civil work	Mason	30	500.00	15,000
2	Civil work	Male helper	15	350.00	5,250
3	Civil work	Female helper	15	300.00	4,500
4	RCC work	Mason	8	700.00	5,600
5	RCC work	Male helper	4	450.00	1,800
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					35,150

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

A Suresh

Name

Sign

Date

01.08.19

Note:

1. Attach attendance summary from database

2. Recommend payment as per our guideline rates for wages.

APPROVED BY

01 AUG 2019

A. SURESH
PROJECT MANAGER

APPROVED BY
01 AUG 2019
A. SURESH
PROJECT MANAGER



Annexure - B - Circular no. 807(b)				Details of hire charges			
MVR CONSTRUCTIONS				Name of contractor:			
Villa Orchids LLP				Company name:			
Villa Orchids				Project name:			
From: 01.08.19				Date:			
To: 26.07.19				Period			
Amount	Units	Rate	Quantity	Equipment Type	Sl. No.		
-		800.00		1 JCB			
-		250.00		2 Tractor tipper without labour			
-					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			
				Sign			
				Date			
				01.08.19			
				Note:			
1. Attach hirecharges summary from database							
2. Recommend payment as per our guideline rates for hirecharges.							

MDs approval

Approved by:

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:		01.08.19							
Period		From:		26.07.19		To:		01.08.19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid bricks (6"x8"x16")	25.07.19	13821	400.00	nos	33.00	13,200.00		
2	Solid bricks (6"x8"x16")	27.07.19	13834	400.00	nos	33.00	13,200.00		
3	Solid bricks (6"x8"x16")	30.07.19	13841	400.00	nos	33.00	13,200.00		
4	Solid bricks (6"x8"x16")	31.07.19	13856	400.00	nos	33.00	13,200.00		
5	Steel	29.07.19	13837	207.00	Kgs	44.92	9,298.44		
6	cement	26.07.19	13831	150.00	bags	295.00	44,250.00		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
Total							1,06,348.44		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	A Suresh			Approved by:		MDS approval			
Sign									
Date	01.08.19								
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
01 AUG 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:			01.08.19									
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.												

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