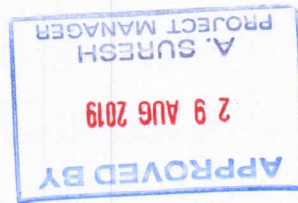


Annexure - A - Circular no. 807(b)		Details of labour charges		Name of contractor:		MVR CONSTRUCTIONS		Company name:		Villa Orchids LLP		Project name:		Villa Orchids		Date:		29.08.19		Period		From: 23.08.19 To: 29.08.19							
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount																								
1	Civil work	Mason	36	500.00	18,000																								
2	Civil work	Male helper	18	350.00	6,300																								
3	Civil work	Female helper	18	300.00	5,400																								
4	RCC work	Mason	13	700.00	9,100																								
5	RCC work	Male helper	13	450.00	5,850																								
6	RCC work	Female helper																											
7	Earth work	Mason																											
8	Earth work	Male helper	-	400.00	-																								
9	Earth work	Female helper	-	350.00	-																								
10	Electrician	Mason																											
11	Electrician	Male helper																											
12																													
13																													
14																													
15																													
16																													
17																													
18																													
19																													
20																													
21																													
22																													
23																													
24																													
25	Total				44,650																								
Payment recommended by project manager:																													
Payment approved by MD:																													
Prepared by:																													
Name																													
A Suresh																													
Sign																													
Date																													
29.08.19																													
Note:																													
1. Attach attendance summary from database																													
2. Recommend payment as per our guideline rates for wages.																													

MDS approval



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:		From: 29.08.19 To: 29.08.19		Period		Sl. No.		Equipment Type		Quantity		Rate		Units		Amount	
1 JCB		800.00		250.00																													
2 Tractor tipper without labour																																	
Total																																	
Payment recommended by project manager:																																	
Payment approved by MD:																																	
Prepared by:																																	
Name		A Suresh																															
Sign																																	
Date		29.08.19																															
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:		29.08.19					
Period		From: 23.08.19 To: 29.08.19					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo fine sand	27.08.19	11183	500.00	cft	34.50	17,250.00
2	solid bricks (4" x8" x16")	23.08.19	13958	700.00	nos	33.00	23,100.00
3	ballise 18' 0	22.08.19	13948	38.00	nos	180.00	6,840.00
4	cement	25.08.19	13971	200.00	bags	290.00	58,000.00
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
Total							105,190.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:					
Name	A Suresh						
Sign							
Date	29.08.19						
Note:		APPROVED BY 29 AUG 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

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:				29.8.19								
</												

Note: Send report every Thursday.

