

Annexure - A - Circular no. 807(b)
Details of labour charges

Name of contractor: **N.Dharma Rao**
Company name: **MPPL**
Project name: **May Flower Platinum**
Date: **3-Jul-20**
Period: **From: 26-Jun-20 To: 2-Jul-20**

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount			
1	1earth work / civil work	Male helper	24.00	400.00	9,600			
2	2earth work / civil work	Female helper	23.00	350.00	8,050			
3	3earth work / civil work	Mason	48.00	575.00	27,600			
4	4RCC work	Mason	-	500.00	-			
5	5RCC work	Mason Contractor	-	500.00	-			
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
Total					45,250			
Payment recommended by project manager:								
Payment approved by MD:								
Prepared by:								
Name	K.Narendar Reddy	Approved by:	MDs approval					
Sign	<i>[Signature]</i>							
Date	03-07-2020							
Note:								
1. Attach attendance summary from database								
2. Recommend payment as per our guideline rates for wages								

APPROVED BY
04 JUL 2020
SOHAM MCDI
MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)						
Details of hire charges						
Name of contractor: N.Dharma Rao						
Company name: MPPL						
Project name: May Flower Platinum						
Date: 3-Jul-20						
Period: From: 26-Jun-20 To: 2-Jul-20						
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount	
1	ICB	-	900.00	hr	-	
2	Tractor tipper with labour	4.00	375.00	trip	1,500	
3	Tractor tipper without labour	-	200.00	trip	-	
4		-			-	
5					-	
6					-	
7					-	
8					-	
9					-	
10					-	
11					-	
12					-	
13					-	
14					-	
15					-	
16					-	
17					-	
18					-	
19					-	
20					-	
21					-	
22					-	
23					-	
24					-	
25					-	
Total					1,500	
Payment recommended by project manager:						
Payment approved by MD:						
Prepared by: Approved by: MDs approval						
Name	K.Narender Reddy	S.V.S. Reddy				
Sign	<i>[Signature]</i>	<i>[Signature]</i>				
Date	03-07-2020	31/7/2020				
Note:						
1. Attach hirecharges summary from database						
2. Recommend payment as per our guideline rates for hirecharges.						

Details of material received

Name of contractor:

N.Dharma Rao

Company name:

MPPL

Project name:

May Flower Platinum

Date:

3-Jul-20

Period

From: 26-Jun-20 To: 2-Jul-20

Sl. No.

Material type

Received date

29-06-2020

Inward no.

1089

Quantity

1.00

Units

nos

Rate

2,100.00

Amount

2,100.00

Total

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

K. Narendra Reddy

Sign

03-07-2020

Date

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.

