

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Kailash Pandey			
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	earth work / civil work	Male helper	18.00	400.00	7,200
2	earth work / civil work	Female helper	53.00	350.00	18,550
3	earth work / civil work	Mason	48.00	575.00	27,600
4	RCC work	Mason	0.00	500.00	-
5	RCC work	Mason Contractor	0.00	500.00	-
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25					
Total					53,350
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:					
Name	K Narendar Reddy	Approved by:		MDs approval	
Sign	<i>[Signature]</i>	S.V.S. Nandak			
Date	03-07-2020	J.H.H.			
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
14 JUL 2020
SOHAM MCGH
MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		Kailash Pandey			
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	JCB	-	900.00	hr	-
2	Tractor tipper with labour	5.00	375.00	trip	1,875
3	Tractor tipper without labour	-	200.00	trip	-
4		-			-
5					-
6					-
7					-
8					-
9					-
10					-
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16					-
17					-
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25					-
Total					1,875
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narendar Reddy	S.V.S. Reddy			
Sign	<i>[Signature]</i>	<i>[Signature]</i>			
Date	03-07-2020	21/7/2020			
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:

Kailash Pandey

Company name:

MPL

Project name:

May Flower Platinum

Date:

3-Jul-20

Period:

From:

26-Jun-20 To:

2-Jul-20

Immemure - C - Circular no. 807(b)		Details of material received		Name of contractor:		Kailash Pandey		MPL		Project name:		May Flower Platinum		Period		Date:		From: 3-Jul-20		To: 26-Jun-20		2-Jul-20	
SL No.		Material type		Received date		Inward no.		Quantity		Units		Rate		Amount									
1		Solid Bricks 6"x8"x16"		27-06-2020		20247		350.00		nos		30.00		10500									
2		Solid Bricks 6"x8"x16"		29-06-2020		20248		550.00		nos		30.00		16500									
3		Solid Bricks 4"x8"x16"		30-06-2020		20249		500.00		nos		20.00		10000									
4		Solid Bricks 4"x8"x16"		01-07-2020		20250		700.00		nos		20.00		14000									
5		Solid Bricks 6"x8"x16"		02-07-2020		20251		550.00		nos		30.00		16500									
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Total																							
Payment recommended by project manager:																							
Payment approved by MD:																							
Prepared by:																							
Name		K.Narendar Reddy																					
Sign																							
Date		03-07-2020																					
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		21/7/2020		S.V.S. Reddy		Approved by:		MDS approval		21/7/2020	
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