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:		17-Jul-20			
Period		From:	10-Jul-20	To:	16-Jul-20

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	51.00	400.00	20,400
2	earth work / civil work	Female helper	19.00	350.00	6,650
3	earth work / civil work	Mason	51.00	575.00	29,325
4	RCC work	Mason	-	500.00	-
5	RCC 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				-
	Payment recommended by project manager:				56,375
	Payment approved by MD:				

	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy		S.V.S. [illegible]		
Sign	Knlch				S7,[illegible]
Date	17-07-2020		17/7/20		

Note:
1. Attach attendance summary from database
2. Recoomend payment as per our guideline rates for wages.

APPROVED BY
17 JUL 2020
SOHAM MODI
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:		17-Jul-20			
Period		From:	10-Jul-20	To:	16-Jul-20
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	-	375.00	trip	-
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				-
	Payment recommended by project manager:				-
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy	S.V.S.[illegible]	
Sign	Kreddy	[signature]	
Date	17-07-2020	17/7/2020	

Note:
1. Attach hirecharges summary from database
2. Recoomend payment as per our guideline rates for hirecharges.

Annexure - C - Circular no. 807(b)

Details of magterial received

Name of contractor:	N.Dharma Rao
Company name:	MPPL
Project name:	May Flower Platinum
Date:	17-Jul-20
Period	From: 10-Jul-20 To: 16-Jul-20

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6"x8"x16"	10-07-2020	1090	450.00	nos	30.00	13500
2	Robo sand coarse	10-07-2020	1091	300.00	cft	24.00	7200
3	Solid Bricks 6"x8"x16"	10-07-2020	1092	450.00	nos	30.00	13500
4	Solid Bricks 4"x8"x16"	14-07-2020	1093	700.00	nos	20.00	14000
	Total						
	Payment recommended by project manager:						48,200.00
	Payment approved by MD:						

Prepared by:		Approved by:	MDs approval
Name	K.Narender Reddy		
Sign	KNReddy	S.V.S. 17/7/20	
Date	17-07-2020		

Note:

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR