

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor: N. Krishna
 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	2.00	400.00	800
2	earth work / civil work	Female helper	5.00	350.00	1,750
3	earth work / civil work	Mason	4.00	575.00	2,300
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					4,850

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Name: K. Narender Reddy
 Sign: *[Signature]*
 Date: 17-07-2020

Approved by:

[Signature]
[Signature]
 12/7/2020

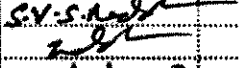
MDs approval

[Signature]
[Signature]

Note:

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

APPROVED BY
 17 JUL 2020
 SUHAM MODI
 MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		N.Krishna			
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. Reddy		
Sign					
Date	17-07-2020		12/2/2022		
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 material received

Name of contractor:

Company name:

Project name:

Date:

Period

N. Krishna

MPPPL

May Flower Platinum

17-Jul-20

From:

10-Jul-20 To:

16-Jul-20

Sl. No.

Material type

Received date

Inward no.

Quantity

Units

Rate

Amount

1 Solid Bricks 4"x8"x16"

15-07-2020

30001

700.00

nos

20.00

14000

2 Solid Bricks 6"x8"x16"

15-07-2020

30002

450.00

nos

30.00

13500

3 Robo sand coarse

16-07-2020

30003

780.00

cft

24.00

18720

Total

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

K. Narendra/Reddy

Sign

Date

17-07-2020

Approved by:

S. S. Reddy

MDS approval

17-07-2020

u.k.m.

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
17 JUL 2020
S. S. REDDY
MANAGING DIRECTOR