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

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.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		12/7/2020		
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.Krishna
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 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:						46,220.00
	Payment approved by MD:						

Prepared by:

	Prepared by	Approved by:	MDs approval
Name	K.Narender Reddy		
Sign	[signature]	[signature]	[signature]
Date	17-07-2020	12/7/2020	

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