

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:		Kailash Pandey					
Company name:		MPPPL					
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"	11-07-2020	20261	700.00	nos	20.00	14000
2	Solid Bricks 6"x8"x16"	11-07-2020	20262	550.00	nos	30.00	16500
3	Solid Bricks 6"x8"x16"	13-07-2020	20263	550.00	nos	30.00	16500
4	Solid Bricks 6"x8"x16"	14-07-2020	20264	550.00	nos	30.00	16500
5	Solid Bricks 4"x8"x16"	15-07-2020	20265	700.00	nos	20.00	14000
6	20 mm metal	15-07-2020	20266	300.00	cft	22.50	6750
7	Robo sand coarse	16-07-2020	20267	300.00	cft	24.00	7200
8	Solid Bricks 6"x8"x16"	15-07-2020	20268	450.00	nos	30.00	13500
9	Solid Bricks 4"x8"x16"	16-07-2020	20269	700.00	nos	20.00	14000
10							
11							
12							
13							
14							
15							
16							
17							
18							
Total							
Payment recommended by project manager:							
Payment approved by MD:							118950
Prepared by:							
Name	K. Narendar Reddy			Approved by:	MD's approval		
Sign	<i>K. Narendar Reddy</i>						
Date	17-07-2020						
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
11 JUL 2021

APPROVED BY
17 JUL 2020

S. N. MODI
MANAGING DIRECTOR

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor: **Kailash Pandey**

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	32.00	400.00	12,800
2	earth work / civil work	Female helper	69.00	350.00	24,150
3	earth work / civil work	Mason	71.00	575.00	40,825
4	RCC work	Mason	0.00	500.00	-
5	RCC work	Mason Contractor	0.00	500.00	-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					77,775
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:					
Name	K.Narender Reddy		Approved by:	MDs approval	
Sign	<i>K.Narender Reddy</i>		<i>S.V.S. Reddy</i>		
Date	17-07-2020		17/7/2020		78,000
Note:					
1. Attach attendance summary from database					
2. Recommend 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:		Kailash Pandey			
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	11.00	375.00	trip	4,125
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					4,125
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	17-07-2020	17/7/2020		<i>[Signature]</i>	
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

APPROVED BY
17 JUL 2020
GOHAM MODI
MANAGING DIRECTOR