Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:			31-Jul-20		
Period		From:	24-Jul-20	To:	30-Jul-20
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	33.00	400.00	13,200
2	earth work / civil work	Female helper	74.00	350.00	25,900
3	earth work / civil work	Mason	76.00	575.00	43,700
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				82,800
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy		S.V.S.[illegible]		
Sign	Kulav				83,[illegible]
Date	31-07-2020				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

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Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		Kailash Pandey			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		31-Jul-20			
Period		From:	24-Jul-20	To:	30-Jul-20

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	6.00	375.00	trip	2,250
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				2,250
	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	31-07-2020	31/7/2020	

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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:		Kailash Pandey					
Company name:		MPPL					
Project name:		May Flower Platinum					
Date:		31-Jul-20					
Period		From:	24-Jul-20	To:	30-Jul-20		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 4"x8"x16"	24-07-2020	20273	700.00	nos	20.00	14000
2	Robo sand coarse	25-07-2020	20275	500.00	cft	24.00	12000
3	Solid Bricks 6"x8"x16"	25-07-2020	20276	250.00	nos	30.00	7500
4	Solid Bricks 6"x8"x16"	25-07-2020	20277	550.00	nos	30.00	16500
5	Water Prrof Hole packing chemical =- dr. fixit	26-07-2020	20278	1.00	nos	1,100.00	1100
6	Solid Bricks 4"x8"x16"	27-07-2020	20279	700.00	nos	20.00	14000
7	Solid Bricks 6"x8"x16"	28-07-2020	20280	550.00	nos	30.00	16500
8	Solid Bricks 4"x8"x16"	30-07-2020	20281	700.00	nos	20.00	14000
9	Robo sand fine	30-07-2020	20282	630.00	cft	34.50	21735
10							
11							
12							
13							
14							
15							
16							
17							
18							
	Total						117335
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:			Approved by:		MDs approval	
Name	K.Narender Reddy			S.V.S.			
Sign	[signature]			[signature]			
Date		31-07-2020		31/7/2020			

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.

1,17,ml-

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31 JUL 2020
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