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:		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	45.00	400.00	18,000
2	earth work / civil work	Female helper	18.00	350.00	6,300
3	earth work / civil work	Mason	58.00	575.00	33,350
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				57,650
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy		S.V.S. Reddy		
Sign	Reddy				S.Reddy
Date	31-07-2020		31/7/2020		
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:		N.Dharma Rao			
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	2.00	375.00	trip	750
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				750
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy		S.V.S.Reddy		
Sign	[signature]		[signature]		[signature]
Date	31-07-2020		31/7/2020		
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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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:		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	1100	700.00	nos	20.00	14000
2	Solid Bricks 6"x8"x16"	24-07-2020	1102	450.00	nos	30.00	13500
3	Solid Bricks 6"x8"x16"	27-07-2020	1103	450.00	nos	30.00	13500
4	Solid Bricks 6"x8"x16"	28-07-2020	1104	450.00	nos	30.00	13500
5	Rod Cutting Machine	30-07-2020	1105	1.00	nos	8,000.00	8000
6	Robo sand coarse	30-07-2020	1106	300.00	cft	24.00	7200
7	Solid Bricks 6"x8"x16"	30-07-2020	1107	450.00	nos	30.00	13500
8	Solid Bricks 4"x8"x16"	30-07-2020	1108	700.00	nos	20.00	14000
	Total						97,200.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:			Approved by:		MDs approval	
Name	K.Narender Reddy			S.Y.S. Reddy			95, M
Sign	Kreddy						
Date	31-07-2020			31/7/2020			

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.

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