Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		N.Krishna			
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	21.00	400.00	8,400
2	earth work / civil work	Female helper	39.00	350.00	13,650
3	earth work / civil work	Mason	40.00	575.00	23,000
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				45,050
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy		S.V.S.Reddy		451
Sign	Kalear				
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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4,54,000/-

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		N.Krishna			
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	3.00	375.00	trip	1,125
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				1,125
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy		S.V.S.Reddy		
Sign	[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.Krishna
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 6"x8"x16"	24-07-2020	30010	450.00	nos	30.00	13500
2	Solid Bricks 4"x8"x16"	27-07-2020	30011	700.00	nos	20.00	14000
3	Rod Cutting Machine	27-07-2020	30012	1.00	nos	9,500.00	9500
4	PLywood 18 mm - 8' x 4'	28-07-2020	30013	6.00	nos	2,176.00	13056
	Total						50,056.00

Payment recommended by project manager:

Payment approved by MD:

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy	S.V.S.Reddy	S.L.N
Sign			
Date	31-07-2020	31/7/2020	

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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.