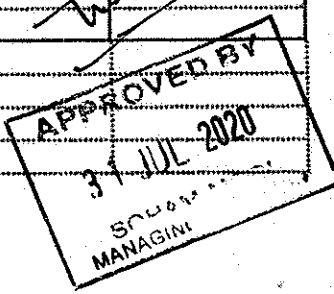


Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		N.Krishna			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		31-Jul-20			
Period		From:		24-Jul-20	To: 30-Jul-20
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	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		45,050/-
Sign	<i>[Signature]</i>		<i>[Signature]</i>		
Date	31-07-2020		31/7/2020		
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					



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. Narendar Reddy	S.V. S. Reddy			
Sign	<i>[Signature]</i>	<i>[Signature]</i>			
Date	31-07-2020	31/7/2020			
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					



Annexure - C - Circular no. 807(b)							
Details of material received							
Name of contractor:		N. Krishna					
Company name:		MPP					
Project name:		May Flower Platoon					
Date:		31-Jul-20		24-Jul-20 To: 30-Jul-20			
Period		From:					
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 MID:							
Prepared by:				Approved by:		MID's approval	
Name	K. Narayana Reddy			S. S. S. S. S.		31.7.20	
Sign	<i>[Signature]</i>			<i>[Signature]</i>		<i>[Signature]</i>	
Date	31-07-2020			21/7/2020			

APPROVED BY
31 JUL 2020
S. S. S. S. S.
S. S. S. S. S.