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:		4-Sep-20			
Period		From:	28-Aug-20	To:	3-Sep-20

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	35.00	400.00	14,000
2	earth work / civil work	Female helper	13.00	350.00	4,550
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				51,900
	Payment recommended by project manager:				
	Payment approved by MD:				

	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy		S.V.S.		
Sign	Knr				
Date	04-09-2020		4/9/2020		

Note:
1. Attach attendance summary from database
2. Recoomend payment as per our guideline rates for wages.

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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:		4-Sep-20			
Period		From:	28-Aug-20	To:	3-Sep-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		C.V.S. Reddy		
Sign	KNReddy		[signature]		
Date	04-09-2020		4/9/2020		
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 magterial received

Name of contractor:	N.Dharma Rao
Company name:	MPPL
Project name:	May Flower Platinum
Date:	4-Sep-20
Period	From: 28-Aug-20 To: 3-Sep-20

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 4"x8"x16"	29-08-2020	1127	700.00	nos	20.00	14000
2	Robo sand fine	02-09-2020	1128	658.00	cft	34.00	22372
3	Plastic gampa	03-09-2020	1129	5.00	nos	80.00	400
	Total						
	Payment recommended by project manger:						
	Payment approved by MD:						36,772.00

Prepared by:

Name	K.Narender Reddy	Approved by:	MDs approval
Sign	Knr	S.V.S. Kal...	
Date	04-09-2020	4/9/2020	37,000/-

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Note:
1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recomend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.