

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor: N.Dharma Rao

Company name: MPPL

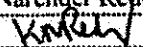
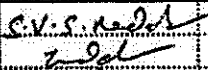
Project name: May Flower Platinum

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. Reddy		52.12
Sign	<i>K.Narender/Reddy</i>		<i>S.V.S. Reddy</i>		
Date	04-09-2020		4/9/2020		
Note:					
1. Attach attendance summary from database					
2. Recommend 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					
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 material received

Name of contractor:

Company name:

Project name:

Date:

Period

N.Dharma Rao

MPPL

May Flower Platinum

4-Sep-20

From:

28-Aug-20 To:

3-Sep-20

Material type

Sl. No.

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

sf

34.00

22372

3 Plastic pumpa

03-09-2020

1129

5.00

nos

80.00

400

Total

Payment recommended by project manager:

Payment approved by MD:

36,772.00

Prepared by:

Name K. Narendar Reddy

Sign

Date 04-09-2020

Approved by:

MD's approval

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.

APPROVED BY
04 SEP 2020
SOHAM MOOL
MANAGING DIRECTOR