

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor: Kailash Pandey

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         | 33.00         | 400.00 | 13,200 |
| 2                                                          | earth work / civil work | Female helper       | 78.00         | 350.00 | 27,300 |
| 3                                                          | earth work / civil work | Mason               | 83.00         | 575.00 | 47,725 |
| 4                                                          | RCC work                | Mason               | 0.00          | 500.00 | -      |
| 5                                                          | RCC work                | Mason Contractor    | 0.00          | 500.00 | -      |
| 6                                                          |                         |                     |               |        | -      |
| 7                                                          |                         |                     |               |        | -      |
| 8                                                          |                         |                     |               |        | -      |
| 9                                                          |                         |                     |               |        | -      |
| 10                                                         |                         |                     |               |        | -      |
| 11                                                         |                         |                     |               |        | -      |
| 12                                                         |                         |                     |               |        | -      |
| 13                                                         |                         |                     |               |        | -      |
| 14                                                         |                         |                     |               |        | -      |
| 15                                                         |                         |                     |               |        | -      |
| 16                                                         |                         |                     |               |        | -      |
| 17                                                         |                         |                     |               |        | -      |
| 18                                                         |                         |                     |               |        | -      |
| 19                                                         |                         |                     |               |        | -      |
| 20                                                         |                         |                     |               |        | -      |
| 21                                                         |                         |                     |               |        | -      |
| 22                                                         |                         |                     |               |        | -      |
| 23                                                         |                         |                     |               |        | -      |
| 24                                                         |                         |                     |               |        | -      |
| 25                                                         |                         |                     |               |        | -      |
| Total                                                      |                         |                     |               |        | 88,225 |
| Payment recommended by project manager:                    |                         |                     |               |        |        |
| Payment approved by MD:                                    |                         |                     |               |        |        |
| Prepared by:                                               |                         |                     |               |        |        |
| Name                                                       | K.Narender Reddy        | Approved by:        | MDs approval  |        |        |
| Sign                                                       | <i>K.Narender Reddy</i> | <i>S.V.S. Reddy</i> | <i>88,225</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:                                              |                               | Kailash Pandey       |        |                        |        |
| 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    | 8.00                 | 375.00 | trip                   | 3,000  |
| 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                                                            |                               |                      |        |                        | 3,000  |
| Payment recommended by project manager:                          |                               |                      |        |                        |        |
| Payment approved by MD:                                          |                               |                      |        |                        |        |
| Prepared by:                                                     |                               | Approved by:         |        | MDs approval           |        |
| Name                                                             | K.Narender Reddy              | S.V. S. Reddy        |        |                        |        |
| Sign                                                             | <i>K.Narender Reddy</i>       | <i>S.V. S. Reddy</i> |        |                        |        |
| 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:                     |                                    | Kailash Pandey               |              |          |       |        |        |
|-----------------------------------------|------------------------------------|------------------------------|--------------|----------|-------|--------|--------|
| Company name:                           |                                    | MPPJ                         |              |          |       |        |        |
| Project name:                           |                                    | May Flower Platinum          |              |          |       |        |        |
| Date:                                   |                                    | 4-Sep-20                     |              |          |       |        |        |
| Period                                  |                                    | From: 28-Aug-20 To: 3-Sep-20 |              |          |       |        |        |
| SI No.                                  | Material type                      | Received date                | Inward no.   | Quantity | Units | Rate   | Amount |
| 1                                       | Solid Bricks 6"x8"x16"             | 29-08-2020                   | 20304        | 550.00   | nos   | 30.00  | 16500  |
| 2                                       | Robo sand coarse                   | 29-08-2020                   | 20305        | 300.00   | sf    | 24.00  | 7200   |
| 3                                       | Solid Bricks 6"x8"x16"             | 31-08-2020                   | 20306        | 550.00   | nos   | 30.00  | 16500  |
| 4                                       | 20mm metal                         | 01-09-2020                   | 20307        | 300.00   | sf    | 22.00  | 6600   |
| 5                                       | Solid Bricks 4"x8"x16"             | 02-09-2020                   | 20308        | 800.00   | nos   | 20.00  | 16000  |
| 6                                       | Robo sand fine                     | 02-09-2020                   | 20309        | 300.00   | sf    | 34.00  | 10200  |
| 7                                       | Whole packing chemical - Dr. Fixit | 03-09-2020                   | 20310        | 10.00    | lbs   | 115.00 | 1150   |
| 8                                       |                                    |                              |              |          |       |        |        |
| 9                                       |                                    |                              |              |          |       |        |        |
| 10                                      |                                    |                              |              |          |       |        |        |
| 11                                      |                                    |                              |              |          |       |        |        |
| 12                                      |                                    |                              |              |          |       |        |        |
| 13                                      |                                    |                              |              |          |       |        |        |
| 14                                      |                                    |                              |              |          |       |        |        |
| 15                                      |                                    |                              |              |          |       |        |        |
| 16                                      |                                    |                              |              |          |       |        |        |
| 17                                      |                                    |                              |              |          |       |        |        |
| 18                                      |                                    |                              |              |          |       |        |        |
| Total                                   |                                    |                              |              |          |       |        | 74150  |
| Payment recommended by project manager: |                                    |                              |              |          |       |        |        |
| Payment approved by MD:                 |                                    |                              |              |          |       |        |        |
| Prepared by:                            |                                    |                              |              |          |       |        |        |
| Name                                    | K. Narendra Reddy                  |                              |              |          |       |        |        |
| Sign                                    | <i>K. Narendra Reddy</i>           |                              |              |          |       |        |        |
| Date                                    | 04-09-2020                         | Approved by:                 | SV.S.A. 2020 |          |       |        |        |
| Note:                                   |                                    |                              | MDS approval |          |       |        |        |

1. Attach inward summary report from database.

2. Attach details sheet from database with photographs.

3. Reconfirm 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 MODI  
MANAGING DIRECTOR