Annexure - A - Circular no. 807(b)
Details of labour charges

Name of contractor:	N.Krishna
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	21.00	400.00	8,400
2	earth work / civil work	Female helper	21.00	350.00	7,350
3	earth work / civil work	Mason	42.00	575.00	24,150
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				-
	Payment recommended by project manager:				39,900
	Payment approved by MD:				

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

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

39,900

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Annexure - A - Circular no. 807(b) - Details of labo...

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		N.Krishna			
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	13.00	375.00	trip	4,875
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				4,875
	Payment recommended by project manager:				
	Payment approved by MD:				

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

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

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04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Annexure - C - Circular no. 807(b)

Details of magterial received

Name of contractor:		N.Krishna					
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 6"x8"x16"	02-09-2020	30022	450.00	nos	30.00	13500
2	Solid Bricks 4"x8"x16"	02-09-2020	30023	700.00	nos	20.00	14000
3	Robo Sand coarse	02-09-2020	30024	630.00	cft	24.00	15120
4	Robo Sand coarse	03-09-2020	30025	300.00	cft	24.00	7200
	Total						49,820.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:			Approved by:		MDs approval	
Name	K.Narender Reddy			S.V.S. Reddy			
Sign	KNR						
Date	04-09-2020			4/9/2020			

Soham Modi

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.