

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					39,900
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>			
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. 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	S.V.S. Reddy			
Sign					
Date	04-09-2020	4/9/2020			
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:

N. Krishna

Company name:

MPPL

Project name:

May Flower Platinum

Date:

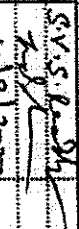
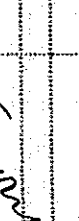
4-Sep-20

Period

From:

28-Aug-20 To:

3-Sep-20

Sl.No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Red 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 course	02-09-2020	30024	630.00	cft	24.00	15120
4	Robo Sand course	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:							
Name	K.Narinder 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.							
APPROVAL							
04 SEP							

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 MOOI
MANAGING DIRECTOR