

Annexure - A - Circular no. 807(b)

Details of labour charges:

Name of contractor: Rekha Pandey.

Company name: MPPL

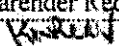
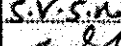
Project name: May Flower Platinum

Date: 11-Sep-20

Period From: 4-Sep-20 To: 10-Sep-20

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	20.00	400.00	8,000
2	earth work / civil work	Female helper	56.00	350.00	19,600
3	earth work / civil work	Mason	57.00	575.00	32,775
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					60,375
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narendar Reddy	C.V. S. Reddy			
Sign	<i>K.Narendar Reddy</i>	<i>C.V. S. Reddy</i>			
Date	11-09-2020	11/9/2020		60,375	
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
11 SEP 2020
SONAM MOJI
MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		Rakha Pandey.			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:	11-Sep-20				
Period	From:	4-Sep-20	To:	10-Sep-20	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	6.00	375.00	trip	2,250
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					2,250
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	K.Narender Reddy		S.V.S. Mohan		
Sign					
Date	11-09-2020		11/9/2020		
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:

Rekha Pandey,

Company name:

MPPL

Project name:

May Flower Platinum

Date:

11-Sep-20

Period:

From:

4-Sep-2010 to:

10-Sep-20

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 4"x8"x16"	04-09-2020	40022	700.00	nos	20.00	14000
2	Solid Bricks 6"x8"x16"	04-09-2020	40023	450.00	nos	30.00	13500
3	Solid Bricks 6"x8"x16"	06-09-2020	40024	550.00	nos	30.00	16500
4	Solid Bricks 4"x8"x16"	06-09-2020	40025	500.00	nos	20.00	10000
5	Solid Bricks 4"x8"x16"	07-09-2020	40026	500.00	nos	20.00	10000
6	Robo sand fine	07-09-2020	40027	600.00	cft	34.00	20400
7	Solid Bricks 6"x8"x16"	07-09-2020	40028	350.00	nos	30.00	10500
8	Solid Bricks 6"x8"x16"	09-09-2020	40029	450.00	nos	30.00	13500
9	Solid Bricks 4"x8"x16"	09-09-2020	40030	800.00	nos	20.00	16000
10	Solid Bricks 6"x8"x16"	10-09-2020	40031	550.00	nos	30.00	16500
11	Solid Bricks 4"x8"x16"	10-09-2020	40032	500.00	nos	20.00	10000
Total							150900

Payment recommended by project manager

Payment approved by MD:

Prepared by:

K Narinder Reddy

Sign

Date

11-09-2020

Approved by:

SV Sankar

Date

11/9/2020

MDs approval

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
11 SEP 2020
S. HANU M. J. JI
MANAGING DIRECTOR