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:		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	41.00	400.00	16,400
2	earth work / civil work	Female helper	23.00	350.00	8,050
3	earth work / civil work	Mason	77.00	575.00	44,275
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				68,725
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy		S.V.S.Naidu		
Sign	Kvhd		11/9/2020		
Date	11-09-2020				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
11 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:		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	7.00	375.00	trip	2,625
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				2,625
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy		S.V.S.Reddy		
Sign	Kohli				
Date	11-09-2020		11/9/2020		
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 magterial received

Name of contractor:	N.Dharma Rao
Company name:	MPPL
Project name:	May Flower Platinum
Date:	11-Sep-20
Period	From: 4-Sep-20 To: 10-Sep-20

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6"x8"x16"	05-09-2020	1130	450.00	ncs	30.00	13500
2	Solid Bricks 4"x8"x16"	07-09-2020	1131	700.00	nos	20.00	14000
3	Solid Bricks 6"x8"x16"	09-09-2020	1132	450.00	nos	30.00	13500
4	Solid Bricks 6"x8"x16"	10-09-2020	1133	450.00	nos	30.00	13500
	Total						
	Payment recommended by project manager:						54,500.00
	Payment approved by MD:						

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy	S.V.S.	
Sign	Venkat		6,51
Date	11-09-2020	11/9/2020	

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11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Note:
1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.