

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor: Kailash Pandey

Company name: MPPL

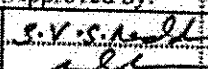
Project name: May Flower Platinum

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	34.00	400.00	13,600
2	earth work / civil work	Female helper	67.00	350.00	23,450
3	earth work / civil work	Mason	71.00	575.00	40,825
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					77,875
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. Srinivas</i>			
Date	11-09-2020	11/9/2020			
Note:					
1. Attach attendance summary from database					
2. Recommend 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:		Kailash Pandey			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		11-Sep-20			
Period		From:		To:	
		4-Sep-20		10-Sep-20	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	10.00	375.00	trip	3,750
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					3,750
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	11-09-2020	11/9/20			
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:

Company name:

Project name:

Date:

Period

Kailash Pandey

MPL

Maj. Flower Platinum

From: 11-Sep-20

To: 4-Sep-20

10-Sep-20

Sl. No.

Material type

Received date

Inward no.

Quantity

Units

Rate

Amount

1 Solid Bricks 6"x8"x16"

04-09-2020

20311

550.00

nos

30.00

16500

2 Robo sand coarse

04-09-2020

20312

589.00

sf

24.00

14136

3 Hole packing chemical - Dr. Fini

05-09-2020

20313

2.00

bags

600.00

1200

4 Solid Bricks 6"x8"x16"

05-09-2020

20314

550.00

nos

30.00

16500

5

6

7

8

9

10

11

12

13

14

15

16

17

18

Total

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Name

Sign

Date

Approved by:

MD's approval

11-09-2020

11-09-2020

11-09-2020

11-09-2020

11-09-2020

11-09-2020

11-09-2020

11-09-2020

11-09-2020

11-09-2020

11-09-2020

11-09-2020

11-09-2020

11-09-2020

11-09-2020

APPROVED BY
1 SEP 2020
SOHAM MCGILL
MANAGING DIRECTOR