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:	Approved by:	MDs approval
Name	K.Narender Reddy	S.V. [illegible]	
Sign	[signature]	[signature]	
Date	11-09-2020	11/9/2020	

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:		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.	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				-
	Payment recommended by project manager:				3,750
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy	S.V.S.Reddy	
Sign	[signature]	[signature]	
Date	11-09-2020	11/9/20	

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 material received							
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.	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 snad coarse	04-09-2020	20312	589.00	sft	24.00	14136
3	Hole packing chemical - Dr. Fixit	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:						48336
	Payment approved by MD:						
	Prepared by:						
Name	K.Narender Reddy			Approved by:		MDs approval	
Sign	Kalid			S.V.S.			
Date	11-09-2020			11/9/20			

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.

50,000/-

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR