

Annexure - A - Circular no. 807(b)					
Details of labour charges:					
Name of contractor:		N. Krishna			
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	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:			Approved by:		MDs approval
Name	K. Narendra Reddy		S.V. S. Reddy		
Sign	<i>[Signature]</i>		<i>[Signature]</i>		
Date	11-09-2020		11/9/2022		
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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APPROVED BY
11 SEP 2020
SOHAM MOJI
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:		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	3.00	375.00	trip	1,125
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					1,125
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		11/9/2020		
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:

N. Krishna

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

Issued no.

Quantity

Units

Rate

Amount

1 Solid Bricks 6"x8"x16"

05-09-2020

30026

450.00

nos

30.00

13500

2 Solid Bricks 6"x8"x16"

10-09-2020

30028

450.00

nos

30.00

13500

Total

27,000.00

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Name: K. Narendar Reddy

Sign

Date: 11-09-2020

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.

