

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: 18-Sep-20

Period: From: 11-Sep-20 To: 17-Sep-20

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	39.00	400.00	15,600
2	earth work / civil work	Female helper	26.00	350.00	9,100
3	earth work / civil work	Mason	62.00	575.00	35,650
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					60,350
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.S. Reddy</i>			
Date	18-09-2020	18/9/2020			
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
18 SEP 2020
SOHAM M.SBI
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:		18-Sep-20			
Period		From:		To:	
		11-Sep-20		17-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:					1,125
Payment approved by MD:					
Prepared by:					
Name	K.Narender Reddy		Approved by:		MDs approval
Sign					
Date	18-09-2020		18/9/2020		
Note:					
1. Attach hirecharges summary from database					
2. Reccomend payment as per our guideline rates for hirecharges.					

APPROVED BY
18 SEP 2020
SOHAM MOOL
MANAGING DIRECTOR

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:		N. Dharmarao					
Company name:		MPP					
Project name:		May Flower Platinum					
Date:		18-Sep-20					
Period:		From: 11-Sep-20 To: 17-Sep-20					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6"x8"x16"	12-09-2020	1134	550.00	nos	30.00	16500
2	Solid Bricks 6"x8"x16"	13-09-2020	1135	550.00	nos	30.00	16500
3	Robo Sand Course	14-09-2020	1136	500.00	cu	24.00	12000
4	Solid Bricks 4"x8"x16"	14-09-2020	1137	700.00	nos	20.00	14000
5	Robo Sand Fine	14-09-2020	1138	500.00	cu	34.00	17000
6	Solid Bricks 6"x8"x16"	16-09-2020	1139	550.00	nos	30.00	16500
7	Solid Bricks 4"x8"x16"	16-09-2020	1140	700.00	nos	20.00	14000
8	MS Tarka - 6-6"	17-09-2020	1141	6.00	nos	800.00	4800
9	MS Tarka - 50"	17-09-2020	1141	4.00	nos	750.00	3000
10	Chicken Mesh	17-09-2020	1142	1.00	nos	410.00	410
Total							1,14,710.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	K. Muralidhar Reddy	Approved by:		S. S. M. Reddy			
Sign	<i>[Signature]</i>			<i>[Signature]</i>			
Date	18-09-2020			18/9/2020			
MD's approval		11/5/20					

APPROVED BY
18-SEP-2020
SOLAR DIRECTOR
MANAGING