Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Kailash Pandey			
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	26.00	400.00	10,400
2	earth work / civil work	Female helper	58.00	350.00	20,300
3	earth work / civil work	Mason	68.00	575.00	39,100
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				69,800
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy		S.V.S.naidu		
Sign	Kvhl		18/9/2020		
Date	18-09-2020				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

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

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	8.00	375.00	trip	3,000
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:				3,000
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy	S.V.C.Reddy	
Sign	Kr		3,000/-
Date	18-09-2020	18/9/2020	

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MANAGING DIRECTOR

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:		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	P. wood	12-09-2020	20315	128.00	sft	68.00	8704
2	Solid Bricks 4"x8"x16"	12-09-2020	20316	500.00	nos	20.00	10000
3	Solid Bricks 6"x8"x16"	14-09-2020	20317	350.00	nos	30.00	10500
4	Robo snad fine	14-09-2020	20318	380.00	cft	34.00	12920
5	Robo snad fine	15-09-2020	20319	300.00	cft	34.00	10200
6	Solid Bricks 4"x8"x16"	15-09-2020	20320	315.00	nos	20.00	6300
7	Solid Bricks 6"x8"x16"	15-09-2020	20320	331.00	nos	30.00	9930
8	Solid Bricks 6"x8"x16"	17-09-2020	20321	550.00	nos	30.00	16500
9	Bombay Brooms	17-09-2020	20322	100.00	nos	12.00	1200
10	Gova Rope	17-09-2020	20322	5.00	nos	120.00	600
11	Coconut Brooms	17-09-2020	20322	30.00	nos	20.00	600
12	chicken Mesh	17-09-2020	20322	95.00	nos	125.00	11875
13	Solid Bricks 6"x8"x16"	17-09-2020	30323	500.00	nos	30.00	15000
14							
15							
16							
17							
18							
	Total						
	Payment recommended by project manager:						114329
	Payment approved by MD:						
	Prepared by:						
Name	K.Narender Reddy			Approved by:		MDs approval	
Sign	Knr			S.V.S...			1,15,000/-
Date	18-09-2020			18/9/2020			
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.							

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR