

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:	N. Krishna						
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	Invent. no.	Quantity	Units	Rate	Amount
1	Solid Bricks 4"x8"x16"	11-09-2020	30029	700.00	nos	20.00	14000
2	Solid Bricks 6"x8"x16"	14-09-2020	30030	450.00	nos	30.00	13500
3	Sand Screening mesh	15-09-2020	30031	1.00	nos	300.00	300
4	Solid Bricks 6"x8"x16"	16-09-2020	30032	550.00	nos	30.00	16500
5	Solid Bricks 4"x8"x16"	16-09-2020	30033	700.00	nos	20.00	14000
6	Robo Sand Course	17-09-2020	30034	300.00	cu	24.00	7200
Total							65,500.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	K. Narendra Reddy						
Sign	<i>K.R.</i>						
Date	18-09-2020						
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							

APPROVED BY
18 SEP 2020
SOHAM MOOI
MANAGING DIRECTOR

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor:

N. Krishna

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	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					
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14					
15					
16					
17					
18					
19					
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21					
22					
23					
24					
25					

Total

Payment recommended by project manager:

39,900

Payment approved by MD:

Prepared by:

Name

K. Narender Reddy

Approved by:

MDs approval

Sign

*K. Narender Reddy**S. V. S. N. Reddy*

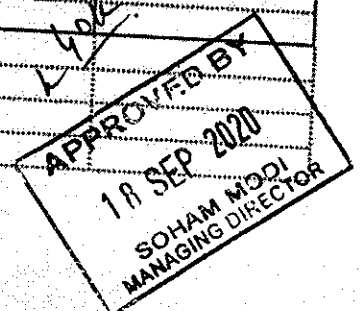
Date

18-09-2020

18/9/2020

Note:

1. Attach attendance summary from database
2. Recommend payment as per our guideline rates for wages.



Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		N.Krishna			
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	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	18-09-2020		18/9/2020		
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					