Annexure - C - Circular no. 807(b)

Details of magterial received

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.	Material type	Received date	Inwar' 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 Coarse	17-09-2020	30034	300.00	cft	24.00	7200
	Total						
	Payment recommended by project manager:						65,500.00
	Payment approved by MD:						
	Prepared by:						
Name	K.Narender Reddy			Approved by:		MDs approval	
Sign	Kr			S.V.S. Reddy			
Date	18-09-2020			19/9/2020			

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.

65k

APPROVED BY
18 SEP 2020
SOHAM MODI
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 wc k / 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				-
					-
	Payment recommended by project manager:				39,900
	Payment approved by MD:				
	Prepared by:				
Name	K.Narender Reddy		Approved by:		MDs approval
Sign	Knlw		S.V.S.Naidu		
Date	18-09-2020		18/9/2020		
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
18 SEP 2020
SOHAM MODI
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:		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	Knr				
Date	18-09-2020		18/9/2020		
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					