

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor: Kailash Pandey

Company name: MPPL

Project name: May Flower Platinum

Date: 25-Sep-20

Period: From: 18-Sep-20 To: 24-Sep-20

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	42.00	400.00	16,800
2	earth work / civil work	Female helper	66.00	350.00	23,100
3	earth work / civil work	Mason	86.00	575.00	49,450
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					89,350

Payment recommended by project manager:

89,350

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name: K. Narender Reddy

Sign: *K. Narender Reddy*

Date: 25-09-2020

Note:

1. Attach attendance summary from database

2. Recommend payment as per our guideline rates for wages.

APPROVED BY

25 SEP 2020

S. V. Subba Reddy
Project ManagerAPPROVED BY
25 SEP 2020
SOHAM MODI
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: 25-Sep-20

Period From: 18-Sep-20 To: 24-Sep-20

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	6.00	375.00	trip	2,250
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					2,250

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name K.Narendra Reddy

Sign *K.N.*

Date 25-09-2020

Note:

1. Attach hirecharges summary from database

2. Recommend payment as per our guideline rates for hirecharges.

APPROVED BY

S. V. Subba Reddy
Project ManagerAPPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period:

Kailash Pandey

MPPL

May Flower Platinum

From: 25-Sep-20

To: 18-Sep-20

24-Sep-20

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand fine	18-09-2020	20324	300.00	cft	34.00	10200
2	Robo sand Coarse	18-09-2020	20325	300.00	cft	24.00	7200
3	Robo sand fine	22-09-2020	20326	300.00	cft	34.00	10200
4	Solid Bricks 6"x8"x16"	23-09-2020	20327	350.00	nos	30.00	10500
5	Wooden Tackla	23-09-2020	20328	15.00	nos	230.00	3450
6	Robo sand fine	22-09-2020	20326	300.00	cft	34.00	10200
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
Total							
Payment recommended by project manager							
Payment approved by MD:							51750
Prepared by:							
Name	K. Narendar Reddy						
Sign							
Date	25-09-2020						
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			
				15 SEP 2020			
				APPROVED BY			
				15 SEP 2020			

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

25 SEP 2020

S. V. Subba Reddy
Project Manager

APPROVED

25 SEP 2020

S. V. Subba Reddy
MANAGING DIRECTOR

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor: **Rekha Pandey**

Company name: **MPPL**

Project name: **May Flower Platinum**

Date: **25-Sep-20**

Period: From: **18-Sep-20** To: **24-Sep-20**

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	20.00	400.00	8,000
2	earth work / civil work	Female helper	38.00	350.00	13,300
3	earth work / civil work	Mason	44.00	575.00	25,300
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					46,600
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narender Reddy				
Sign	<i>K.Narender Reddy</i>	<i>[Signature]</i>		<i>[Signature]</i>	
Date	25-09-2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages					

APPROVED BY

25 SEP 2020

S. V. Subba Reddy
Project Manager

APPROVED BY

25 SEP 2020

SOHAM MODI
MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		Rekha Pandey			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		25-Sep-20			
Period		From:		18-Sep-20 To: 24-Sep-20	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	2.00	375.00	trip	750
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					750
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	K.Narender Reddy				
Sign					
Date	25-09-2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY

25 SEP 2020

S. V. Subba Reddy
Project Manager

APPROVED BY

25 SEP 2020

SOHAM MOJJI
MANAGING DIRECTOR

