

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:		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	38.00	400.00	15,200
2	earth work / civil work	Female helper	30.00	350.00	10,500
3	earth work / civil work	Mason	66.00	575.00	37,950
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					63,650
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 WOODI
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: 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	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

Sign: *K. Narender Reddy*

Date: 25-09-2020

Note:

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

APPROVED BY

 25 SEP 2020
 S. V. Subba Reddy
 Project Manager

Annexure - C - Circular no. 807(b)
Details of material received

Name of contractor		N. Dharmarao					
Company name		MPP					
Project name		May Flower Platinum					
Date		25-Sep-20					
Period		From: 18-Sep-20 To: 24-Sep-20					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6"x8"x16"	22-09-2020	1145	550.00	nos	30.00	16500
2	Solid Bricks 6"x8"x16"	23-09-2020	1146	550.00	nos	30.00	16500
3	Solid Bricks 6"x8"x16"	24-09-2020	1147	500.00	nos	20.00	10000
Total							43,000.00
Payment recommended by project manager							
Payment approved by MD:							
Prepared by:							
Name	K. Narayana Reddy	Approved by:		MD's approval			
Sign	<i>[Signature]</i>						
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
25 SEP 2020
S. V. Subba Reddy
Project Manager

APPROVED BY
25 SEP 2020
S. V. Subba Reddy
MANAGING DIRECTOR