| | | | | | |
|---|---|---|---|---|---|
| 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: | | 9-Oct-20 | | | |
| Period | | From: | 1-Oct-20 | To: | 8-Oct-20 |
| Sl. No. | Work Type | Worker Type | Quantity | Rate | Amount |
| 1 | earth work / civil work | Male helper | 44.00 | 400.00 | 17,600 |
| 2 | earth work / civil work | Female helper | 36.00 | 350.00 | 12,600 |
| 3 | earth work / civil work | Mason | 79.00 | 575.00 | 45,425 |
| 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 | | | | | 75,625 |
| | Total | | | | |
| | Payment recommended by project manager: | | | | |
| | Payment approved by MD: | | | | MDs approval |
| | Prepared by: | | Approved by: | | |
| Name | K.Narender Reddy | | | | |
| Sign | Knreddy | | | | |
| Date | 09-10-2020 | | | | |

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

APPROVED BY
09 OCT 2020
S. V. Subba Reddy
Project Manager

| | | | | | |
|---|---|---|---|---|---|
| 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: | | 9-Oct-20 | | | |
| Period | | From: | 1-Oct-20 | To: | 8-Oct-20 |
| Sl. No. | Equipment Type | Quantity | Rate | Units | Amount |
| 1 | JCB | - | 900.00 | hr | - |
| 2 | Tractor tipper with labour | 4.00 | 375.00 | trip | 1,500 |
| 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 | | | | 1,500 |
| | Payment recommended by project manager: | | | | |
| | Payment approved by MD: | | | | |
| | Prepared by: | | Approved by: | | MDs approval |
| Name | K.Narender Reddy | | | | |
| Sign | KnReddy | | hell | | |
| Date | 09-10-2020 | | | | |

Note:

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

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09 OCT 2020

S. V. Subba Reddy
Project Manager

Annexure - C - Circular no. 807(b)

Details of magterial received

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Name of contractor: | | N.Dharma Rao | | | | | |
| Company name: | | MPPL | | | | | |
| Project name: | | May Flower Platinum | | | | | |
| Date: | | 9-Oct-20 | | | | | |
| Period | | From: | 1-Oct-20 | To: | 8-Oct-20 | | |
| Sl. No. | Material type | Received date | Inward no. | Quantity | Units | Rate | Amount |
| 1 | Robo sand fine | 01-10-2020 | 1153 | 300.00 | cft | 34.00 | 10200 |
| 2 | Solid Bricks 6"x8"x16" | 03-10-2020 | 1155 | 300.00 | nos | 30.00 | 9000 |
| 3 | Solid Bricks 6"x8"x16" | 03-10-2020 | 1156 | 450.00 | nos | 30.00 | 13500 |
| 4 | Solid Bricks 6"x8"x16" | 04-10-2020 | 1157 | 450.00 | nos | 30.00 | 13500 |
| 5 | Robo sand coarse | 04-10-2020 | 1158 | 300.00 | cft | 24.00 | 7200 |
| 6 | Solid Bricks 4"x8"x16" | 05-10-2020 | 1159 | 500.00 | nos | 20.00 | 10000 |
| 7 | Solid Bricks 4"x8"x16" | 05-10-2020 | 1160 | 500.00 | nos | 20.00 | 10000 |
| 8 | 20 mm metal | 06-10-2020 | 1161 | 300.00 | cft | 23.00 | 6900 |
| 9 | Solid Bricks 6"x8"x16" | 06-10-2020 | 1162 | 550.00 | nos | 30.00 | 16500 |
| 10 | Robo sand coarse | 06-10-2020 | 1163 | 300.00 | cft | 24.00 | 7200 |
| 11 | Solid Bricks 6"x8"x16" | 07-10-2020 | 1164 | 550.00 | nos | 30.00 | 16500 |
| 12 | Solid Bricks 6"x8"x16" | 07-10-2020 | 1165 | 450.00 | nos | 30.00 | 13500 |
| 13 | Solid Bricks 4"x8"x16" | 08-10-2020 | 1166 | 700.00 | nos | 20.00 | 14000 |
| | Total | | | | | | 1,48,000.00 |
| | Payment recommended by project manager: | | | | | | |
| | Payment approved by MD: | | | | | | |
| | Prepared by: | | | Approved by: | | MDs approval | |
| Name | K.Narender Reddy | | | | | | |
| Sign | | | | | | | |
| Date | 09-10-2020 | | | | | | |

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
09 OCT 2020
S. V. Subba Reddy
Project Manager