Details of la	A - Circular no. 807(b) oour charges					
Ni C	Jour charges	· ·				
Name of cor	tractor:	Kailash Pandey	7			***************************************
Company na Project name	me:	MPPL May Flower Platin		<u>-</u>		
Project name	:	May Flower Platin	num			
Date:		9-Oct-2	20			
Period		From:	1-Oct	-20 To-		
		İ			······i	8-Oct
Sl. No.	Work Type	Worker Type Male helper Female helper	Quantity		Rate	
1 ea	th work / civil work	Male helper	48.	00	400.00	Amount
2 ear	th work / civil work	Female helper	76.0	00	****************************	19,2
3 ear	th work / civil work	Mason	95.0	00	350.00	26,6
4 RC	C work	Mason	0.0	00	575.00	54,6
5 RC	C work	Mason Contractor	0.0	00 :	500.00	
6			0.C		500.00	***************************************
7						
8	***************************************					
9						
10		······································				
11						
12		ļ				***************************************
13						***************************************
14						
						*************************************
. 15				Ti Ti		***************************************
16					***************************************	***************************************
1/1				***************************************		
18			1	··· <del>·</del>		
19		***************************************				
20		•••••••		···•	······	
21				<del>-</del>		
22						
23				<del>.</del>		
24		······································				
25		······				
Tota						
		project monage				1,00,42
Payn	nent recommended by nent approved by MD:	noject manager:		.i		
Pren	ared by:			and the same of th		***************************************
			Approved by:		MI	Os approval
me K.Na	render Reddy		0.1		A CONTRACTOR OF THE PARTY OF TH	
n te	Kniew		1			***************************************
ie	09-10-2020					***************************************
te:						
	<u>i</u>		PPROVED I	BY		***************************************
Attach attend	ance summary from da	tabase	Total Company of the			•••••
recoomend p	ayment as per our guid	eline rates for wages	. I I OCT COO	† <b> </b>	······································	

S. V. Suppa Reddy Project Manager

nnexure	- B - Circular no. 807(b) hire charges				
		Kailash Pandey		***************************************	
ame of c	ontractor:	Kailash Pandey MPPL - May Flower Platin 9-Oct-20		***************************************	
ompany roject na oate:	name:	May Flower Platin	ım		····
roject na	me:	9. Oct-20	S.		
ate:			1-Oct-20	To:	8-Oct-20
eriod		From:	1-001 20		
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	ICB	-	900.00		-
		11.00	375.00 200.00	trip	4,125
3	Tractor tipper with labour Tractor tipper without labour	- 1	200.00	trip	-
	Tractor appearance	- 1	•••••		-
		1			-
				·	-
6	44	- <del> </del>		<u></u>	-
/		··•		<u> </u>	-
8				······	-
- 9		<u> </u>		<b></b>	-
10				<b></b>	
. 11				<u> </u>	
12				<b></b>	
13					
14				<u> </u>	
15					
16					-
17	<u></u>				-
18	<u> </u>	···			-
19	\$				-
	i			·	-
20	<u> </u>			1	-
· 21	<u> </u>				
22				·	
23					
24					
25					4,12
	Total				4,12
	Payment recommended by project Payment approved by MD:	ct manager:			
	Payment approved by MD:				100
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy	•	0.4	<u> </u>	
Sign	1 Kuhal		will		
Date	09-10-20	20	Dr. Dr. Dr.		
				- DW	
Note:	†	<u> </u>	APPROVE	ו זש עב	7/10/10/10/10/10/10/10/10/10/10/10/10/10/
	hirachargas summary from databa				
1. Attach	hirecharges summary from databa mend payment as per our guidelin	e rates for hirecharge	n n oct	2020	
LACOR	mend payment as per our guidelin	e rates for infectiarge	U.Z. ULA	AVAV	

S. V. Subba Reddy Project Manager

I. Attach 2. Attach 3. Recoo	Sign	Name					17	16	15	13	12		9	 7	6	5	A	2		SI. No.	10100	Date:	Project name:	Company name:	Name of contractor	Details of n	Annexure -
Note:  1. Attach inward summary report from database.  2. Attach details sheet from database with photographs  2. Attach details sheet from database with photographs  3. Recommend payment as per our guideline rates for building material.  3. Recommend payment as per our guideline rates for building material.	Takuba	K.Narender Reddy	Prepared by:	Payment approved by MD:	Payment recommended by project manager:	Total						-	***************************************	7 Robo sand coarse	6 20 mm metal	5 Solid Bricks 6"x8"x16"	Robo sand fine	2 Solid Bricks 6 X6 X10	Bombay Brooms	Material type			<u>16:</u>	ame:	ntractor:	Details of material received	Annexure - C - Circular no. 807(b)
uilding material.	09-10-2020													08-10-2020	08-10-2020	06-10-2020	06-10-2020	04-10-2020	01-10-2020	Kecelved date .	,	From:	9-Oct-20	May Flower Platinum	Kallash Pandey	Z il la Dandari	
					0						-			20344	20343	20342	20341	20340	20339	20338	Instantian	1-Oct-20 To:		<u> </u>			***************************************
APPROVEDE	7070	10/	Approved by.	Approved by:										300.00	200.00	550.00	589.00	350.00	350.00	100.00	Ougntity	To:					
BY														<b>CI</b>	<b>A</b>	nos	cft	nos	nos	nos	Units	8-Oct-20					
				MDs approval																••••	Rate	20					
				proval											24.00	23.00	20.00	30.00	30.00	12.00	Amount						
						82226									12000	11500	16500	90000	10500	1200	unt						

S. V. Subba Reddy
Project Manager

Annexure - C - Circular no. 807(b) - Details of material received
Page 1 of 1