Annexure - A - Circular no. 807(b)
Details of labour charges

Name of contractor:		Kailash Pandey			
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	48.00	400.00	19,200
2	earth work / civil work	Female helper	76.00	350.00	26,600
3	earth work / civil work	Mason	95.00	575.00	54,625
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				1,00,425
	Payment recommended by project manager:				
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
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:		Kailash Pandey			
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	11.00	375.00	trip	4,125
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				4,125
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy				
Sign	Kn Reddy				
Date		09-10-2020			
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:	Kailash Pandey
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	Bombay Brooms	01-10-2020	20338	100.00	nos	12.00	1200
2	Solid Bricks 6"x8"x16"	01-10-2020	20339	350.00	nos	30.00	10500
3	Solid Bricks 6"x8"x16"	04-10-2020	20340	350.00	nos	30.00	10500
4	Robo sand fine	06-10-2020	20341	589.00	cft	34.00	20026
5	Solid Bricks 6"x8"x16"	06-10-2020	20342	550.00	nos	30.00	16500
6	20 mm metal	08-10-2020	20343	500.00	cft	23.00	11500
7	Robo sand coarse	08-10-2020	20344	500.00	cft	24.00	12000
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
							82226
	Total						
	Payment recommended by project manager:						
	Payment approved by MD:						

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy		
Sign	Knreddy		
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