Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		N.Krishna			
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	21.00	400.00	8,400
2	earth work / civil work	Female helper	27.00	350.00	9,450
3	earth work / civil work	Mason	48.00	575.00	27,600
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				45,450
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy				
Sign	Knlen		[signature]		
Date	09-10-2020				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

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09 OCT 2020
S. V. Subba Reddy
Project Manager

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		N.Krishna			
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	-	375.00	trip	-
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				-
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy				
Sign	Kralen		nol		
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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S. V. Subba Reddy
Project Manager

Annexure - C - Circular no. 807(b)

Details of magterial received

Name of contractor:		N.Krishna					
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	Chicken mesh	07-10-2020	30039	6.00	no	235.00	1410
2	Dr, Fixit Water proof chemical	07-10-2020	30040	1.00	no	600.00	600
	Total						2,010.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:			Approved by:		MDs approval	
Name	K.Narender Reddy						
Sign	[signature]			[signature]			
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.

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09 OCT 2020
S. V. Subba Reddy
Project Manager