Details of	- A - Circular no. 807(b) labour charges		transitation to		
Name of contractor: Company name: Project name:		N.Krishna	<u> </u>		
		MPPL May Flower Platinu 9-Oct-20	1		
		0-Oct-20			
Date: Period	<b></b>	From:	1-Oct-20 To		8 Oct 20
Periou		From:	1-00-20:10		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	- 1	500.00	-
5	RCC work RCC work	Mason Contractor	- :	500.00	-
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	Total				45,450
	Payment recommended b	v project manager:			45,450
	Payment approved by MI	)·			·····
	Prepared by:		Approved by:	1	MDs approval
Name	K Narender Rieddy		approved by.		inites approvai
Name Sign	V. )		10,		
Date	K.Narender Reddy 09-10-2020		The same of the sa		
Date	09-10-2020				
Note:					
Note:	attendance summary from	<u> </u>			
i. Attach	attendance summary from	uideline rates for wage	POVED DV		

0 9 OCT 2020

S. V. Subba Reddy Project Manager

Details of	- B - Circular no. 807(b) hire charges		-		··· <del>·</del>
		N.Krishna			
Name of o	contractor:	MPPL			
Company Project na	name:	May Flower Pla			
roject na	me:	May Flower Pla	tinum =		
Date:	• • • • • • • • • • • • • • • • • • •	·······			10013
Period		From:	1-Oct-20	10:	8-Oct-20
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00		<u> </u> -
2	Tractor tipper with labour Tractor tipper without labour	-	375.00 200.00	trip	
. 3	Tractor tipper without labour	-	200,00	trip	-
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	Total				-
	Payment recommended by proje Payment approved by MD:	ct manager:			1 1 1 1
	Prepared by:		Approved by:		MDs approval
Vame	K Narender Reddy				
Name Sign	K.Narender Reddy	<del> </del>	1.21	İ	
Sign	09-10-2020	<del></del>	W		
Date	09-10-2020				
Note:	<u> </u>		ADDDOVED	57.1	
	L. hirachargas summarı from datah		APPROVED	DY	
i. Attach	hirecharges summary from datab nend payment as per our guidelin	asc	i	i	

S. V. Subba Reddy Project Manager

T. Cuici	4 Other	3. Reco	2. Attac	1. Attac	Note:	Date	Sign	Name							SI. No.	Period	Date:	Project name:	Company name:	Name of	Details of	Annexure
Other material rates can be adopted as per bills produced.	material rates can be adonted as ner bills produced	<ol><li>Recoomend payment as per our guideline rates for building material.</li></ol>	Attach details sheet from database with photographs	<ol> <li>Attach inward summary report from database.</li> </ol>		09-10-2020	ζĘ.	K.Narender Reddy	Prepared by:	Payment approved by MD:	Payment recommended by project manager:	Total	2 JT, FIXIL WARE PROOF CICIIICA	Chicken mesn	Material type			ame:	name:	Name of contractor:	Details of magterial received	Annexure - C - Circular no. 807(b)
		material.											07-10-2020	07-10-2020	Received date	From:	9-Oct-20	May Flower Platinum	MPPL	N.Krishna		
				APP										30040	Inward no.	1-061-20 10:		1				
1	DOT 3030		APPROVED BY			782	2	Approved by:					1.00	Quantity	1 1			Q				
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									MDs approval					600.00	235.00							
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