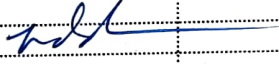
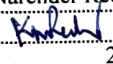


| Annexure - A - Circular no. 807(b)                         |                                                                                     |                     |                                                                                     |                         |              |
|------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------|-------------------------|--------------|
| Details of labour charges                                  |                                                                                     |                     |                                                                                     |                         |              |
| Name of contractor:                                        |                                                                                     | Rekha Pandey.       |                                                                                     |                         |              |
| Company name:                                              |                                                                                     | MPPL                |                                                                                     |                         |              |
| Project name:                                              |                                                                                     | May Flower Platinum |                                                                                     |                         |              |
| Date:                                                      |                                                                                     | 23-Oct-20           |                                                                                     |                         |              |
| Period                                                     |                                                                                     | From:               |                                                                                     | 16-Oct-20 To: 22-Oct-20 |              |
| Sl. No.                                                    | Work Type                                                                           | Worker Type         | Quantity                                                                            | Rate                    | Amount       |
| 1                                                          | earth work / civil work                                                             | Male helper         | 6.00                                                                                | 400.00                  | 2,400        |
| 2                                                          | earth work / civil work                                                             | Female helper       | 48.00                                                                               | 350.00                  | 16,800       |
| 3                                                          | earth work / civil work                                                             | Mason               | 54.00                                                                               | 575.00                  | 31,050       |
| 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                                                      |                                                                                     |                     |                                                                                     |                         | 50,250       |
| Payment recommended by project manager:                    |                                                                                     |                     |                                                                                     |                         |              |
| Payment approved by MD:                                    |                                                                                     |                     |                                                                                     |                         |              |
| Prepared by:                                               |                                                                                     |                     | Approved by:                                                                        |                         | MDs approval |
| Name                                                       | K.Narender Reddy                                                                    |                     |  |                         |              |
| Sign                                                       |  |                     |                                                                                     |                         |              |
| Date                                                       | 23-10-2020                                                                          |                     |                                                                                     |                         |              |
| Note:                                                      |                                                                                     |                     |                                                                                     |                         |              |
| 1. Attach attendance summary from database                 |                                                                                     |                     |                                                                                     |                         |              |
| 2. Recoomend payment as per our guideline rates for wages. |                                                                                     |                     |                                                                                     |                         |              |

APPROVED BY

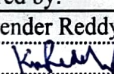
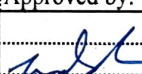
23 OCT 2020

S. V. Subba Reddy  
Project Manager

VERIFIED BY

23 OCT 2020

V. RAVI  
MANAGER-AUDIT

| Annexure - B - Circular no. 807(b)                               |                                                                                     |                                                                                     |           |              |           |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------|--------------|-----------|
| Details of hire charges                                          |                                                                                     |                                                                                     |           |              |           |
| Name of contractor:                                              |                                                                                     | Rekha Pandey                                                                        |           |              |           |
| Company name:                                                    |                                                                                     | MPPL                                                                                |           |              |           |
| Project name:                                                    |                                                                                     | May Flower Platinum                                                                 |           |              |           |
| Date:                                                            |                                                                                     | 23-Oct-20                                                                           |           |              |           |
| Period                                                           |                                                                                     | From:                                                                               | 16-Oct-20 | To:          | 22-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                                                             |  |  |           |              |           |
| Date                                                             | 23-10-2020                                                                          |                                                                                     |           |              |           |
| Note:                                                            |                                                                                     |                                                                                     |           |              |           |
| 1. Attach hirecharges summary from database                      |                                                                                     |                                                                                     |           |              |           |
| 2. Recoomend payment as per our guideline rates for hirecharges. |                                                                                     |                                                                                     |           |              |           |

APPROVED BY

23 OCT 2020

S. V. Subba Reddy  
Project Manager

VERIFIED BY

23 OCT 2020

V. RUPAK  
MANAGER-AUDIT

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:

Rekha Pandey.

Company name:

MPL

Project name:

May Flower Platinum

Date:

23-Oct-20

Period

From:

16-Oct-20 To:

22-Oct-20

| Sl. No.                                                                                   | Material type                                                                     | Received date | Inward no. | Quantity | Units | Rate  | Amount |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------|------------|----------|-------|-------|--------|
| 1                                                                                         | Solid Bricks 6"x8"x16"                                                            | 19-10-2020    | 40054      | 550.00   | nos   | 30.00 | 16500  |
| 2                                                                                         | Solid Bricks 6"x8"x16"                                                            | 22-10-2020    | 40055      | 450.00   | nos   | 30.00 | 13500  |
| 3                                                                                         | Solid Bricks 4"x8"x16"                                                            | 22-10-2020    | 40056      | 700.00   | nos   | 20.00 | 14000  |
| 4                                                                                         |                                                                                   |               |            |          |       |       |        |
| 5                                                                                         |                                                                                   |               |            |          |       |       |        |
| 6                                                                                         |                                                                                   |               |            |          |       |       |        |
| 7                                                                                         |                                                                                   |               |            |          |       |       |        |
| 8                                                                                         |                                                                                   |               |            |          |       |       |        |
| 9                                                                                         |                                                                                   |               |            |          |       |       |        |
| 10                                                                                        |                                                                                   |               |            |          |       |       |        |
| Total                                                                                     |                                                                                   |               |            |          |       |       | 44000  |
| Payment recommended by project manager:                                                   |                                                                                   |               |            |          |       |       |        |
| Payment approved by MD:                                                                   |                                                                                   |               |            |          |       |       |        |
| Prepared by:                                                                              |                                                                                   |               |            |          |       |       |        |
| Name                                                                                      | K Narendar Reddy                                                                  |               |            |          |       |       |        |
| Sign                                                                                      |  |               |            |          |       |       |        |
| Date                                                                                      | 23-10-2020                                                                        |               |            |          |       |       |        |
| Note:                                                                                     |                                                                                   |               |            |          |       |       |        |
| 1. Attach inward summary report from database.                                            |                                                                                   |               |            |          |       |       |        |
| 2. Attach details sheet from database with photographs                                    |                                                                                   |               |            |          |       |       |        |
| 3. Recommend payment as per our guideline rates for purchasing material                   |                                                                                   |               |            |          |       |       |        |
| 4. Other material rates can be checked as per our guideline rates for purchasing material |                                                                                   |               |            |          |       |       |        |
| APPROVED BY                                                                               |                                                                                   |               |            |          |       |       |        |
| 02 OCT 2020                                                                               |                                                                                   |               |            |          |       |       |        |

Note:

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recommend payment as per our guideline rates for purchasing material.
4. Other material rates can be entered as per our guideline rates.

VERIFIED BY

23 OCT 2020

V. RAVI  
MANAGER-AUDIT

APPROVED BY

23 OCT 2020

S. V. Subba Reddy  
Project Manager