Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Kailash 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	25.00	400.00	10,000
2	earth work / civil work	Female helper	84.00	350.00	29,400
3	earth work / civil work	Mason	98.00	575.00	56,350
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				95,750
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy				
Sign	Knlidu				
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:		Kailash 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	15.00	375.00	trip	5,625
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				5,625
	Payment recommended by project manager:				
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy		
Sign	Kmfiddy	[signature]	
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
MANAGER-AUDIT

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:

Company name: Kailash Pandey

Project name: MPPL

Date: May Flower Platinum

Period 23-Oct-20

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"	16-10-2020	20354	550.00	nos	30.00	16500
2	Solid Bricks 6"x8"x16"	16-10-2020	20356	450.00	nos	30.00	13500
3	Robo sand coarse	16-10-2020	20357	500.00	cft	23.00	11500
4	Solid Bricks 6"x8"x16"	18-10-2020	20358	450.00	nos	30.00	13500
5	Solid Bricks 6"x8"x16"	18-10-2020	20359	450.00	nos	30.00	13500
6	Solid Bricks 6"x8"x16"	18-10-2020	20360	500.00	nos	30.00	15000
7	Solid Bricks 4"x8"x16"	18-10-2020	20361	700.00	nos	20.00	14000
8	Solid Bricks 4"x8"x16"	18-10-2020	20362	700.00	nos	20.00	14000
9	Solid Bricks 4"x8"x16"	21-10-2020	20363	500.00	nos	20.00	10000
10	Solid Bricks 4"x8"x16"	21-10-2020	20364	700.00	nos	20.00	14000
11	Solid Bricks 6"x8"x16"	21-10-2020	20365	350.00	nos	30.00	10500
12							
13							
14							
15							
16							
17							
18							
	Total						146000

Payment recommended by project manager:

Payment approved by MD:

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy		
Sign	Khul		
Date	23-10-2020		

VERIFIED BY
23 OCT 2020
MANAGER-AUDIT

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

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.