

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					
Date	23-10-2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

VERIFIED BY

23 OCT 2020
V. RAVI
MANAGER-AUDIT

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

Annexure - B - Circular no. 807(b)

Details of hire charges

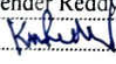
Name of contractor: Kailash Pandey

Company name: MPPL

Project name: May Flower Platinum

Date: 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					
Date	23-10-2020				
Note:					
1. Attach hirecharges summary from database					
2. Recommend 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:

Project name:

Date:

Period

Kailash Pandey

MPPL

May Flower Platinum

From: 23-Oct-20

To: 16-Oct-20

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:													
Name	K Narendar Reddy	VERIFIED BY AD 23 OCT 2020		MANAGER-AUDIT S. V. Subba Reddy									
Sign	K.N.R.												
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 building material													
4. Other material rates can be adopted as per bills produced.													

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