Annexure - A - Circular no. 807(b)
Details of labour charges

Name of contractor:	N.Dharma Rao			
Company name:	MPPL			
Project name:	May Flower Platinum			
Date:	23-Oct-20			22-Oct-20
Period	From:	16-Oct-20	To:	

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	50.00	400.00	20,000
2	earth work / civil work	Female helper	37.00	350.00	12,950
3	earth work / civil work	Mason	78.00	575.00	44,850
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				77,800
	Payment recommended by project manager:				
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy		
Sign	Kn[illegible] (signature)	(signature)	
Date	23-10-2020		

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

Note:
1. Attach attendance summary from database
2. Recoomend payment as per our guideline rates for wages.

VERIFIED BY
23 OCT 2020
V. RAVI
MANAGER-AUDIT

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		N.Dharma Rao			
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	8.00	375.00	trip	3,000
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				3,000
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy				
Sign	Kalin				
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. RAVI
MANAGER-AUDIT

Annexure - C - Circular no. 807(b)

Details of magterial received

Name of contractor:		N.Dharma Rao					
Company name:		MPPL					
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 4"x8"x16"	16-10-2020	1176	700.00	nos	20.00	14000
2	Robo Sand Fine	17-10-2020	1177	300.00	cft	34.00	10200
3	Robo Sand Coarse	18-10-2020	1178	300.00	cft	23.00	6900
4	Solid Bricks 6"x8"x16"	21-10-2020	1179	550.00	nos	30.00	16500
5	Solid Bricks 6"x8"x16"	21-10-2020	1180	450.00	nos	30.00	13500
6	Solid Bricks 4"x8"x16"	21-10-2020	1181	500.00	nos	20.00	10000
7							
8							
9							
	Total						71,100.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:			Approved by:		MDs approval	
Name	K.Narender Reddy						
Sign							
Date	23-10-2020						

VERIFIED BY
23 OCT 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
23 [illegible]
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.