	- A - Circular no. 807(b) labour charges					mini til til til jamet i mellemenski	
	contractor:	Dolcho Dondon					
		Rekha Pandey. MPPL					
Company name: Project name: Date:							
		May Flower Platinu					
		4-Feb-21					
Period		From:		28-Jan-21	To:	-	3-Feb-21
Sl. No.	Work Type	Worker Type		Quantity	Rate		Amount
	earth work / civil work	Male helper		95.00		400.00	38,000
	earth work / civil work	Female helper		60.00		350.00	21,000
3	earth work / civil work	Mason		89.00		575.00	51,175
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				- P			-
17							-
18							-
19							•
20			-				-
21							-
22							-
23							-
							-
24							-
25				3.5			-
	Total						1,10,175
	Payment recommended by						
	Payment approved by MI):					
N	Prepared by:		App	roved by:			MDs approval
Name	K.Narender Reddy			Ω			
Sign	J. J.			hold			
Date	04-02-202		/				
Note:							
	attendance summary from	datahase		APPROV	/FD RY		
	nend payment as per our g		es.	AL LINO	CD DI		
			,,,,,,	NAFF	B 7071		
				0411	O 0071		
				S. V. Gubb	a Reddy		

S. V. Gubba Reddy Project Manager

				B - Circular no. 807(b)				
				nire charges				
			ekha Pandey.	Name of contractor:				
			PPL	Company name:				
			y Flower Platinum	Project name:				
3-Feb-	~		4-Feb-21		Date:			
3 1 4 5	10:	28-Jan-21	om:		Period			
Amount	Units	Rate	Quantity	Day and Toma				
-	hr	900.00	Qualitity	Equipment Type	Sl. No.			
3′	trip	375.00	1.00	JCB				
	trip	200.00	-	Tractor tipper with labour				
	-			Tractor tipper without labour				
					4			
					5			
					6			
					7			
					8			
					9			
					10			
					11			
					13			
					14			
					16			
					17			
					18			
					19			
					20			
					21			
					22			
					23			
					24 25			
				Total	23			
			anager:	Payment recommended by project				
				Payment approved by MD:				
MDs approva		oved by:	Ap	Prepared by:				
		0		K.Narender Reddy/	Name			
		JA_	1	X.Narender reddy				
				04-02-202	Sign			
				04-02-202	Date			
	VED BY	APPRO			Note:			
	, LU DI	2 11 11 11		hirecharges summary from databa	1 Attach l			
		0.1.5	es for hirecharges.	nend payment as per our guideline	2. Recoon			
	EB 2021	U 4 F		,	2. 1000011			
	bba Reddy Manager	0 1/ 0 :						
	tha Roddy	5. V. Gul						

Annexure - B - Circular no. 807(b) - Details of hire charges ${\bf Page\ 1\ of\ 1}$

 Attach details sheet fr Recoomend payment Other material rates c: 	Note: 1. Attach inward summary report from database		Sign	Name K.Narender R	Prepared by:	Payment approved by MD:	Payment reco	Total			10	9 8	2 7	6	5 Metal 20 mm	4 Solid Bricks 4"x8"x16"	3 Solid Bricks 6"x8"x16"	2 Solid Bricks 4"x8"x16"	1 Solid Bricks 4"x8"x16"	Sl. No.	Period	Date:	Project name:	Company name:	Name of contractor:	Details of material received
 Attach details sheet from database with photographs Recommend payment as per our guideline rates for building material. Other material rates can be adopted as per bills produced. 	ry report from database.	04-02-2021	ζ.	eddy/		oved by MD:	Payment recommended by project manager:									"x8"x16"	"x8"x16"	"x8"x16"	"x8"x16"	Material type						o. 80/(b)
g material.		-2021													02-02-2021	02-02-2021	30-01-2021	29-01-2021	28-01-2021	Received date	From:	4-Feb-21	May Flower Platinum	MPPL	Rekha Pandey.	
															40110	40109	40108	40107	40106	Inward no.	28-Jan-21 To:		3			
	A D D D D D D D D D D D D D D D D D D D	1000	1	5	Approved by:										300.00	500.00	550.00	800.00	700.00	Quantity	To:					
	73 0														cft	nos	nos	nos	nos	Units	3-Feb-21					
					MDs approval										23.00	20.00	30.00	20.00	20.00	Rate						
								63400							00 6900		00 16500	00 16000	00 14000	Amount						

Annexure - C - Circular no. 807(b) - Details of material received Page 1 of 1

S. V. Subba Reddy Froject Manager