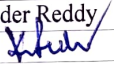


Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Rekha Pandey.			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		4-Feb-21			
Period		From:	28-Jan-21	To:	3-Feb-21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	95.00	400.00	38,000
2	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					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					1,10,175
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	K.Narender Reddy				
Sign					
Date	04-02-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
04 FEB 2021
S. V. Subba Reddy
 Project Manager

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		Rekha Pandey.			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		4-Feb-21			
Period		From:	28-Jan-21	To:	3-Feb-21
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	1.00	375.00	trip	375
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					375
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	K.Narender Reddy				
Sign					
Date	04-02-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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04 FEB 2021
S. V. Subba Reddy
Project Manager

Annexure - C - Circular no. 807(b)							
Details of material received							
Name of contractor:		Rekha Pandey.					
Company name:		MPPPL					
Project name:		May Flower Platinum					
Date:		From: 4-Feb-21		28-Jan-21 To:		3-Feb-21	
Period							
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 4"x8"x16"	28-01-2021	40106	700.00	nos	20.00	14000
2	Solid Bricks 4"x8"x16"	29-01-2021	40107	800.00	nos	20.00	16000
3	Solid Bricks 6"x8"x16"	30-01-2021	40108	550.00	nos	30.00	16500
4	Solid Bricks 4"x8"x16"	02-02-2021	40109	500.00	nos	20.00	10000
5	Metal 20 mm	02-02-2021	40110	300.00	cft	23.00	6900
6							
7							
8							
9							
10							
Total							63400
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	K. Narender Reddy						Approved by:
Sign							
Date	04-02-2021						MDS approval
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
04 FEB 2021

S.V. Subba Reddy
Project Manager