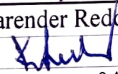
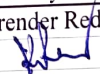


Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:	4-Feb-21	From:	28-Jan-21	To:	3-Feb-21
Period					
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	62.00	400.00	24,800
2	earth work / civil work	Female helper	66.00	350.00	23,100
3	earth work / civil work	Mason	128.00	575.00	73,600
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					1,21,500
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. Recoomend payment as per our guideline rates for wages.					

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04 FEB 2021

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:		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	6.00	375.00	trip	2,250
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					2,250
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. Recoommend 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:		Kailash Pandey							
Company name:		MPPL							
Project name:		May Flower Platinum							
Date:		From:		To:		3-Feb-21			
Period		From:		To:					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo sand fine	28-01-2021	20493	589.00	cft	34.00	20026		
2	Robo sand fine	28-01-2021	20494	560.00	cft	34.00	19040		
3	Robo sand fine	29-01-2021	20495	560.00	cft	34.00	19040		
4	Robo sand coarse	30-01-2021	20497	500.00	cft	23.00	11500		
5	Robo sand fine	01-02-2021	20498	589.00	cft	34.00	20026		
6	Sponges	01-02-2021	20499	678.00	nos	8.00	5424		
	Kabutar jali	01-02-2021	20499	120.00	nos	125.00	15000		
7	Robo sand fine	02-02-2021	20500	589.00	cft	34.00	20026		
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
Total							130082		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	K.Narendar Reddy			Approved by:		MDs approval			
Sign									
Date	04-02-2021								
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.									

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04 FEB 2021
S. V. Subba Reddy
Project Manager