

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:	11-Feb-21				
Period	From:	4-Feb-21	To:	10-Feb-21	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	55.00	400.00	22,000
2	earth work / civil work	Female helper	61.00	350.00	21,350
3	earth work / civil work	Mason	111.00	575.00	63,825
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					1,07,175
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narender Reddy				
Sign					
Date	11-02-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

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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:		11-Feb-21			
Period		From:	4-Feb-21	To:	10-Feb-21
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	5.00	375.00	trip	1,875
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					1,875
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narender Reddy				
Sign					
Date	11-02-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend payment as per our guideline rates for hirecharges.					

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S. V. Subba Reddy
Project Manager

Annexure - C - Circular no. 807(b)									
Details of material received									
Name of contractor:			Kailash Pandey						
Company name:			MPP						
Project name:			May Flower Platinum						
Date:			11-Feb-21						
Period			From: 4-Feb-21 To: 10-Feb-21						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo sand fine	04-02-2021	20501	589.00	cft	34.00	20026		
2	Robo sand fine	05-02-2021	20503	589.00	cft	34.00	20026		
3	Robo sand fine	06-02-2021	20504	560.00	cft	34.00	19040		
4	Solid Bricks 4"x8"x16"	08-02-2021	20505	700.00	nos	20.00	14000		
5	Solid Bricks 6"x8"x16"	09-02-2021	20506	450.00	nos	30.00	13500		
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
Total							86592		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	K.Narender Reddy								
Sign									
Date	11-02-2021								
Approved by:									
									
MDS approval									
Note:									

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Reccomend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

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11 FEB 2021

S. V. Subba Reddy
Project Manager