	- A - Circular no. 807(b)					
Details of	labour charges					
Name of c	contractor:	Rekha Pandey.				
Company	name:	MPPL				
Project na		May Flower Platinu	ım			
Date:		11-Feb-2				
Period		From:	4-Fel	b-21	То:	10-Feb-2
Sl. No.	Work Type	Worker Type	Quantity		Rate	Amount
	earth work / civil work	Male helper		00.8	400.00	
	earth work / civil work	Female helper		3.00	350.00	
3	earth work / civil work	Mason		3.00	575.00	
4	RCC work	Mason		00.0	500.00	
5	RCC work	Mason Contractor	0	00.0	500.00	-
6						
7						-
8						-
9						-
10						-
11						-
12						-
13						-
14						-
15				-		-
16					8	-
17						-
18						-
19						-
20						-
21						-
22						-
23						-
24						-
25						-
23	Total					96,900
	Payment recommended by	project manager:				,
	Payment approved by MD					
	Prepared by:		Approved by:			MDs approval
Name	K.Narender Reddy		1.pproved 5).			1 2 2 4 4 7 1 2 1
Sign	V. Naterider Reddy		7 2		7	
Date	11-02-2021		por l		\sim	
Date	11-02-2021					
Note:			T E	p	PROVED BY	
	attendance summary from	datahase			-	
2. Passar	nend payment as per our gu	uideline rates for was	es		1 1 FEB 2021	
z. Recoon	nena payment as per our gi	indefine faces for wag			T TEW LULI	
					V. Subba Reddy	
			1	5.	roject Manager	1

Annexure - A - Circular no. 807(b) - Details of labour charges Page 1 of 1

Details of hire charges Name of contractor: Rekha Pandey. MPPL May Flower Platinum 11-Feb-21 To: 10-Feb-21	Annexure	- B - Circular no. 807(b)				
Name of contractor: Rekha Pandey.	Details of	hire charges				
MPL			Rekha Pandey.			
May Flower Platinum						
Date Period Prom:	Droiect na	ime:		um		
Period From: 4-Feb-21 To: 10-Feb-21						
SI No. Equipment Type Quantity Rate Sim	Period			4-Feb-21	То:	10-Feb-21
JCB	Cl Ma	Faulument Tune	Overtity	Rate	Units	Amount
Tractor tipper with labour Tractor tipper without labour Tra					hr	-
3 Tractor tipper without labour 4						750
## A						-
S C C C C C C C C C				200.00	trip	-
6 7			-			-
7 8 9						-
8						-
9						-
10						-
11						-
12						-
12	11					_
13	12					
14	13					
15 16 17 18	14					
16 17 18	15					
17 18 19 20 21 22 23 24 25 Total Payment recommended by project manager: Payment approved by MD: Prepared by: Prepared by: Approved by: Mame K.Narender Reddy Sign Date 11-02-2021 Note: I. Attach hirecharges summary from database	16					-
18 19 20 21 21 22 23 24 25 Total Payment recommended by project manager: Payment approved by MD: Prepared by: Prepared by: Name K.Narender Reddy Sign Date 11-02-2021 Note: I. Attach hirecharges summary from database	17					-
19 20 21 22 23 24 25 Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: Name K.Narender Reddy Sign Date 11-02-2021 Note: I. Attach hirecharges summary from database	18					-
20 21 22 23 24 25 Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: Mame K.Narender Reddy Sign Date 11-02-2021 Note: I. Attach hirecharges summary from database						-
21 22 23 24 25 Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: Mame K.Narender Reddy Sign Date 11-02-2021 Note: I. Attach hirecharges summary from database						-
22			4			-
23 24 25 Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: Mos approval K.Narender Reddy Sign Date 11-02-2021 Note: I. Attach hirecharges summary from database						-
24 25 Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: Mos approval Name K.Narender Reddy Sign Date 11-02-2021 Note: I. Attach hirecharges summary from database						-
Total Payment recommended by project manager: Payment approved by MD: Prepared by: Name K.Narender Reddy Sign Date 11-02-2021 Note: I. Attach hirecharges summary from database						-
Total Payment recommended by project manager: Payment approved by MD: Prepared by: Name K.Narender Reddy Sign Date 11-02-2021 Note: I. Attach hirecharges summary from database						-
Payment recommended by project manager: Payment approved by MD: Prepared by: Name K.Narender Reddy Sign Date 11-02-2021 Note: 1. Attach hirecharges summary from database	23					750
Payment approved by MD: Prepared by: Name K.Narender Reddy Sign Date 11-02-2021 Note: 1. Attach hirecharges summary from database			t manager:			
Prepared by: Name K.Narender Reddy Sign Date 11-02-2021 Note: 1. Attach hirecharges summary from database			V 1114111111111111111111111111111111111			
Name K.Narender Reddy Sign Date 11-02-2021 Note: 1. Attach hirecharges summary from database				Approved by:		MDs approval
Note: 1. Attach hirecharges summary from database	Nome					
Note: 1. Attach hirecharges summary from database		K.Ivaielidei Reddy		1-00		
Note: 1. Attach hirecharges summary from database		11.02.202	1	The		
1. Attach hirecharges summary from database	Date	11-02-202	.1			
1. Attach hirecharges summary from database	Note:					
Recommend payment as per our guideline rates for hirecharges		hirecharges summary from databa	se			
	2 Recoor	nend navment as per our guideline	rates for hirechar	es.		

APPROVED BY
3
Approved by: MDs approval
.00
Quantity Units Rate
+-T-CU-21 1U. 1V-1-CU-21

S. V. Subba Reddy
Project Manager
Annexure - C - Circular no. 807(b) - Details of material received
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