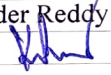


Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Rekha Pandey.			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		11-Feb-21			
Period		From:	4-Feb-21	To:	10-Feb-21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	65.00	400.00	26,000
2	earth work / civil work	Female helper	58.00	350.00	20,300
3	earth work / civil work	Mason	88.00	575.00	50,600
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					96,900
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. Recommend payment as per our guideline rates for wages.					

APPROVED BY

11 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:		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	2.00	375.00	trip	750
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					750
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. Recoomend payment as per our guideline rates for hirecharges.					

Details of material received

Company name:

Rekha Pandey.	
MPPL	
May Flower Platinum	

May Flower Platinum

From:

4-Feb-21 To:

10-Feb-21

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 4"x8"x16"	04-02-2021	40111	500.00	nos	20.00	10000
2							
3							
4							
5							
6							
7							
8							
9							
10							
	Total						10000
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:			Approved by:		MDS approval	
Name Sign Date	K.Narender Reddy 11-02-2021						
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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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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11 FEB 2021

S. V. Subba Reddy
Project Manager