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

Name of contractor:		N.Dharma Rao			
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	52.00	400.00	20,800
2	earth work / civil work	Female helper	48.00	350.00	16,800
3	earth work / civil work	Mason	109.00	575.00	62,675
4	RCC work	Mason	-	500.00	-
5	RCC work	Mason Contractor	-	500.00	-
6					
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				1,00,275
	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.

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

Annexure - B - Circular no. 807(b)

Details of hire charges

Name of contractor:	N.Dharma Rao			
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	3.00	375.00	trip	1,125
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				1,125

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.

APPROVED BY

11 FEB 2021

S. V. Subba Reddy

Project Manager

Annexure - C - Circular no. 807(b)

Details of magterial received

Name of contractor:		N.Dharma Rao					
Company name:		MPPL					
Project name:		May Flower Platinum					
Date:		11-Feb-21					
Period		From:	4-Feb-21	To:	10-Feb-21		
Sl. No.	Material type	Received date		Quantity	Units	Rate	Amount
1	Solid Bricks 4"x8"x16"	04-02-2021	1299	500.00	nos	20.00	10000
2	Robo sand fine	04-02-2021	1300	300.00	cft	34.00	10200
3	Robo sand fine	05-02-2021	1302	300.00	cft	34.00	10200
4	Solid Bricks 4"x8"x16"	06-02-2021	1303	500.00	nos	20.00	10000
5	Solid Bricks 4"x8"x16"	08-02-2021	1304	500.00	nos	20.00	10000
6	Solid Bricks 6"x8"x16"	08-02-2021	1305	550.00	nos	30.00	16500
7	Robo sand fine	10-02-2021	1306	300.00	cft	34.00	10200
8	Solid Bricks 6"x8"x16"	10-02-2021	1307	550.00	nos	30.00	16500
9	Robo sand coarse	10-02-2021	1308	300.00	cft	25.00	7500
10							
11							
12							
	Total						1,01,100.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:			Approved by:		MDs approval	
Name	K.Narender Reddy						
Sign							
Date	11-02-2021						

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

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