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

Name of contractor:		Kailash Pandey			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		18-Feb-21			
Period		From:	11-Feb-21	To:	17-Feb-21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	77.00	400.00	30,800
2	earth work / civil work	Female helper	61.00	350.00	21,350
3	earth work / civil work	Mason	116.00	575.00	66,700
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				-
	Payment recommended by project manager:				1,18,850
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy		
Sign	Kailash		
Date	18-02-2021		

Note:
1. Attach attendance summary from database
2. Recoomend payment as per our guideline rates for wages.

APPROVED BY
19 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:	18-Feb-21
Period	From: 11-Feb-21 To: 17-Feb-21

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	8.00	375.00	trip	3,000
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				-
	Payment recommended by project manager:				3,000
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy		
Sign	Kiled	[signature]	
Date	18-02-2021		

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

Note:
1. Attach hirecharges summary from database
2. Recoomend payment as per our guideline rates for hirecharges.

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:		Kailash Pandey					
Company name:		MPPL					
Project name:		May Flower Platinum					
Date:		18-Feb-21					
Period		From:	11-Feb-21	To:	17-Feb-21		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand fine	11-02-2021	20507	589.00	cft	34.00	20026
2	Robo sand fine	12-02-2021	20508	589.00	cft	34.00	20026
3	Robo sand fine	13-02-2021	20510	560.00	cft	34.00	19040
4	Solid Bricks 4"x8"x16"	15-02-2021	20511	700.00	nos	19.00	13300
5	Solid Bricks 6"x8"x16"	15-02-202	20512	450.00	nos	29.00	13050
6	Solid Bricks 6"x8"x16"	16-02-2021	20513	450.00	nos	29.00	13050
	Solid Bricks 6"x8"x16"	17-02-2020	20514	450.00	nos	29.00	13050
7	Robo sand fine	17-02-2021	20515	560.00	cft	34.00	19040
8	Bombay Brooms	17-02-2021	20516	300.00	nos	10.00	3000
9	Sponges	17-02-2021	20516	672.00	nos	8.00	5376
10							
11							
12							
13							
14							
15							
16							
17							
18							
	Total						
	Payment recommended by project manager:						138958
	Payment approved by MD:						
	Prepared by:						
Name	K.Narender Reddy			Approved by:		MDs approval	
Sign	Khdr			Ladl			
Date	18-02-2021						

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.

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