

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					1,18,850
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narender Reddy				
Sign					
Date	18-02-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

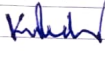
APPROVED BY

18 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	-			
2	Tractor tipper with labour	8.00	900.00	hr	-
3	Tractor tipper without labour	-	375.00	trip	3,000
4		-	200.00	trip	-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					3,000
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:					
Name	K.Narender Reddy	Approved by:		MDs approval	
Sign					
Date	18-02-2021				
Note: 1. Attach hirecharges summary from database 2. Recoomend payment as per our guideline rates for hirecharges.					

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18 FEB 2021
S. V. Subba Reddy
Project Manager

Annexure - C - Circular no. 807(b)							
Details of material received							
Name of contractor:		Kailash Pandey					
Company name:		MPL					
Project name:		May Flower Platinum					
Date:		From:		11-Feb-21		To:	
Period		18-Feb-21		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"	15-02-2021	20512	450.00	nos	29.00	13050
6	Solid Bricks 6"x8"x16"	16-02-2021	20513	450.00	nos	29.00	13050
7	Robo sand fine	17-02-2020	20514	450.00	nos	29.00	13050
8	Bombay Brooms	17-02-2021	20515	560.00	cft	34.00	19040
9	Sponges	17-02-2021	20516	300.00	nos	10.00	3000
10		17-02-2021	20516	672.00	nos	8.00	5376
11							
12							
13							
14							
15							
16							
17							
18							
Total							
Payment recommended by project manager:							138958
Prepared by:							
Name	K.Narendar Reddy	Approved by:		S.V. Subba Reddy		MDs approval	
Sign							
Date	18-02-2021						
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.							

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