Details of	- A - Circular no. 807(b) labour charges				
Name of contractor: Company name: Project name:		Rekha Pandey.		The state of the s	
		MPPL		A second to the	
		May Flower Platinur			
		18-Feb-21			
Date:		From:	11-Feb-21	To:	17-Feb-21
Period		i tom.	11-10021		
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	82.00	400.00	32,800
2	earth work / civil work	Female helper	60.00	350.00	21,000
	earth work / civil work	Mason	90.00	and the second s	51,750
4	RCC work	Mason	0.00		•
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				1,05,55
	Payment recommended b				
	Payment approved by MI	D:			
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy		Λ.		
Sign	Vhen		tool		
Date	18-02-202	1			
	10 32 202		THE REAL PROPERTY OF THE PARTY	Pa MV	
Note:			APPROVE	D BY	
	attandanaa gummam, frans	datahasa			
. Auach	attendance summary from nend payment as per our g	uaiabase	ges. 18 FEB	202.1	

S. V. Subba Reddy Project Manager

Annexure	- B - Circular no. 807(b)				
Details of	hire charges				
Name of contractor: Company name:		Rekha Pandey.			
		MPPL	and the second s		
Project na		May Flower Platin	ium		
Date:		18-Feb-21	11 E-h 21	To	17-Feb-21
Period		From:	11-Feb-21	10.	1, 100 =
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	JCB	-	900.00	hr	-
	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	t manager:			
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy		1 1		
Sign	Ideal		Tool		
Date	18-02-202	.1	V - V -		
Note:			ADDDA	Marie DV	
	hirecharges summary from databa	00	APPRO'	AED DA	
2. Kecuoi	nend payment as per our guideline	rates for hirecharg	es. 18 FF	TR 7071	

S. V. Subba Reddy Project Manager

1. Attach inwar 2. Attach detail 3. Recoomend 4. Other materi	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 Nil	Details of material received Name of contractor: Company name: Project name: Date: Period Sl. No.
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.	Total Total Payment recommended by project manager: Payment approved by MD: Prepared by: K.Narender Beddy 18-02-2021	24 (3) m. 1. 2000	Details of material received Name of contractor: Company name: Project name: Date: Date: Sl. No. Material type Sl. No.
material.	2021	Received date	Rekha Pandey. MPPL May Flower Platinum 18-Feb-21 From:
		Inward no.	
APPROVEC	Approved by:	Quantity	1 To:
A8 G		Units	17-Feb-21
	MDs approval	Rate	
		Amount	

Annexure - C - Circular no. 807(b) - Details of material received Page 1 of 1

S. V. Subba Reddy Project Manager