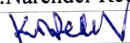
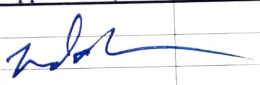
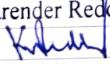


Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		N.Krishna			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		18-Feb-21			
Period		From:	11-Feb-21	To:	17-Feb-21
Sl. No.	Work Type	Worker Type		Rate	Amount
1	earth work / civil work	Male helper	30.00	400.00	12,000
2	earth work / civil work	Female helper	59.00	350.00	20,650
3	earth work / civil work	Mason	59.00	575.00	33,925
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					66,575
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. Recoomend payment as per our guideline rates for wages.					

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S. V. Subba Reddy
Project Manager

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		N.Krishna			
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	1.00	375.00	trip	375
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					375
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 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:		N. Krishna				
Company name:		MPPL				
Project name:		May Flower Platinum				
Date:		18-Feb-21		11-Feb-21 To:		
Period		From:		17-Feb-21		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	Solid Bricks 6"x8"x16"	16-02-2021	30132	350.00	nos	29.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						10,150.00
Payment recommended by project manager:						
Payment approved by MD:						
Prepared by:						
Name	K. Narendar Reddy			Approved by:		
Sign					MDS approval	
Date	18-02-2021					
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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18 FEB 2021
S. V. Subba Reddy
Project Manager