	- A - Circular no. 807(b)		e-altines velicillate communications and contraction of the contract		
	labour charges	N.Krishna	Production and Alleganian control of March 1995 and an extraction of the Control		
	contractor;	A commence of the second contract of the seco			
Company		MPPL			
Project na	ame:	May Flower Platinu	m		
Date:		18-Feb-21			17-Feb-2
Period		From:	11-Feb-21	10:	17 100 2
Sl. No.	Work Type	Worker Type		Rate	Amount
	earth work / civil work	Male helper	30.00	400.00	12,000
	earth work / civil work	Female helper	59.00	350.00	20,650
	earth work / civil work	Mason	59.00	575.00	33,925
	RCC work	Mason	-	500.00	-
	RCC work	Mason Contractor	-	500.00	•
		TVIADON CONSTRUCTOR			
6					-
7					-
8					-
9					-
10					
11					
12					-
13					-
14					_
1.5	5				_
16	6				_
17	7				-
18	8				•
19	9				•
20	0				•
2	1		_		-
22	2				-
23					-
24					-
25					-
	Total				66,57
	Payment recommended	by project manager:			
	Payment approved by M				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy		0 .		
Sign	Kirlell		1. 10		
Date	18-02-2021				
Daic	10 02 2021			The state of the s	
Note:			APPRO	/ED BY	
1 Attach	attendance summary from	n database			
) D	mend payment as per our	guideline rates for was	res 10 FF	R 2021	

S. V. Subba Reddy Project Manager

	hire charges	N.Krishna			
	contractor:	MPPL			
Company		May Flower Platinu	m		
Project na Date:	me.	18-Feb-21			
Period		From:	11-Feb-21	To:	17-Feb-21
Cirou					
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00		375
2	Tractor tipper with labour	1.00	375.00	trip	-
3	Tractor tipper without labour	•	200.00	trip	
4		-			_
5					_
6	,				
7					-
8	3				_
9)				
10					
11	l				-
12	2				
1.3	3				-
14	4				-
1:	5				
10	6				
1	7				-
1	8				-
1	9				-
2	0				
2	1				-
2	2				-
2	3				
2	4				
2	5				37
	Total				3,
	Payment recommended by pro	ject manager:			
	Payment approved by MD:		4		MDs approval
	Prepared by:		Approved by:		TVIDS approval
Name	K.Narender Reddy		1 01		
Sign	Krish		200		
Date	18-02-2021				
			LADDOA	VED BY	
Note:			APPRO	ALL	
1 Attack	n hirecharges summary from data mend payment as per our guide	abase		FB 2071	

S. V. Subba Reddy Project Manager

			B FEB		matchar.	Other material rates can be adopted as per bills produced.	4. Other i
		2	4 0 7 7 0 0 0 0		material	comend payment of per our guideline rates for building	2 Dann
						Attach details sheet from database with photographs	2 Attach
		ВЧ	APPROVED	ly.		Note: 1. Attach inward summary report from database.	Note:
		Contraction of the last	The state of the s	were tracin			
						18-02-2021	Date
			Kajo			Kantau	Sign
			0 4			K.Narender Reddy	Name
val	MDs approval		Approved by:			Prepared by:	
						Payment approved by MD:	
						Payment recommended by project manager:	
10,150.00						Total	
29.00 10150		nos	350.00	30132	16-02-2021	1 Solid Bricks 6"x8"x1	
Amount	Rate	Units		Inward no	Received date	Material type	Sl. No.
	21	17-Feb-21	To:	11-Feb-21 To:	From:		Period
					18-Feb-21		Date:
				ے	May Flower Platinum	name:	Project name:
					MPPL	ny name:	Company name:
					N.Krishna	Name of contractor:	Name of
						Details of magterial received	Details of
						Annexure - C - Circular no. 807(b)	Annexure

Project Manager