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

Name of contractor:		N.Dharma Rao			
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	58.00	400.00	23,200
2	earth work / civil work	Female helper	59.00	350.00	20,650
3	earth work / civil work	Mason	113.00	575.00	64,975
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					1,08,825
	Total				
	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.

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

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		N.Dharma Rao			
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	5.00	375.00	trip	1,875
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					1,875
	Total				
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	K.Narender Reddy				
Sign	Khd				
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 magterial received

Name of contractor:		N.Dharma Rao					
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	Solid Bricks 6"x8"x16"	11-02-2021	1309	550.00	nos	29.00	15950
2	Solid Bricks 4"x8"x16"	12-02-2021	1310	500.00	nos	19.00	9500
3	Solid Bricks 6"x8"x16"	12-02-2021	1311	550.00	nos	29.00	15950
4	Solid Bricks 4"x8"x16"	13-02-2021	1313	500.00	nos	19.00	9500
5	Robo sand fine	13-02-2021	1314	300.00	cft	34.00	10200
6	Solid Bricks 6"x8"x16"	14-02-2021	1315	550.00	nos	30.00	16500
7	Robo sand coarse	15-02-2021	1316	300.00	cft	25.00	7500
8	Solid Bricks 6"x8"x16"	16-02-2021	1317	550.00	nos	29.00	15950
9	Solid Bricks 4"x8"x16"	17-02-2021	1318	500.00	nos	19.00	9500
10	Robo sand fine	17-02-2021	1319	500.00	cft	34.00	17000
11							
12							
	Total						1,27,550.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:			Approved by:		MDs approval	
Name	K.Narender Reddy						
Sign							
Date	18-02-2021						

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

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.