

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		25-Feb-21			
Period		From:	18-Feb-21	To:	24-Feb-21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	54.00	400.00	21,600
2	earth work / civil work	Female helper	60.00	350.00	21,000
3	earth work / civil work	Mason	111.00	575.00	63,825
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					1,06,425
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	K.Narender Reddy				
Sign					
Date	25-02-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
 25 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:	25-Feb-21				
Period	From:	18-Feb-21	To:	24-Feb-21	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	3.00	375.00	trip	1,125
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					1,125
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	K.Narender Reddy				
Sign					
Date	25-02-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
25 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:

MPPL

Project name:

May Flower Platinum

Date:

25-Feb-21

Period

From: 18-Feb-21 To: 24-Feb-21

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Bombay Brooms	18-02-2021	20517	200.00	nos	8.00	1600
2	Sponges	19-02-2021	20517	336.00	nos	7.50	2520
3	Robo sand fine	19-02-2021	20518	600.00	cft	34.00	20400
4	Robo sand fine	20-02-2021	20519	560.00	cft	34.00	19040
5	Robo sand fine	20-02-2021	20520	580.00	cft	34.00	19720
6	Robo sand fine	23-02-2021	20522	560.00	cft	34.00	19040
7	Robo sand coarse	23-02-2021	20523	560.00	cft	34.00	19040
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
Total							101360
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	K. Narendar Reddy			Approved by:		MDS approval	
Sign							
Date	25-02-2021						
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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25 FEB 2021

S. V. Subba Reddy
Project Manager

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:		25-Feb-21			
Period		From:	18-Feb-21	To:	24-Feb-21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	61.00	400.00	24,400
2	earth work / civil work	Female helper	58.00	350.00	20,300
3	earth work / civil work	Mason	117.00	575.00	67,275
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					1,11,975
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narender Reddy				
Sign					
Date	25-02-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

25 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:

25-Feb-21

Period

From:

18-Feb-21

To:

24-Feb-21

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	3.00	375.00	trip	1,125
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					1,125

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name

K.Narender Reddy

Sign

Date

25-02-2021

Note:

1. Attach hirecharges summary from database

2. Recoomend payment as per our guideline rates for hirecharges.

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25 FEB 2021

S. V. Subba Reddy
Project Manager

Annexure - C - Circular no. 807(b)									
Details of material received									
Name of contractor:			N.Dharma Rao						
Company name:			MPPL						
Project name:			May Flower Platinum						
Date:			25-Feb-21			18-Feb-21 To: 24-Feb-21			
Period									
Sl. No.	Material type	Received date	Inward no	Quantity	Units	Rate	Amount		
1	Bombay brooms	18-02-2021	1320	300.00	nos	10.00	3000		
2	Sponges	18-02-2021	1320	336.00	nos	8.00	2688		
3	Kabutar Jali	18-02-2021	1321	40.00	nos	125.00	5000		
4	Solid Bricks 6"x8"x16"	18-02-2021	1322	550.00	nos	29.00	15950		
5	Robo sand coarse	18-02-2021	1323	500.00	cft	25.00	12500		
6	Solid Bricks 4"x8"x16"	19-02-2021	1324	800.00	nos	19.00	15200		
7	Solid Bricks 6"x8"x16"	20-02-2021	1325	450.00	nos	29.00	13050		
8	Solid Bricks 4"x8"x16"	23-02-2021	1326	700.00	nos	19.00	13300		
9	Solid Bricks 6"x8"x16"	23-02-2021	1327	450.00	nos	29.00	13050		
10	Robo sand fine	24-02-2021	1328	300.00	cft	34.00	10200		
11									
12									
Total							1,03,938.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	K.Narendar Reddy								
Sign									
Date	25-02-2021								
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.									

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

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		N.Krishna			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		25-Feb-21			
Period		From:	18-Feb-21	To:	24-Feb-21
Sl. No.	Work Type	Worker Type		Rate	Amount
1	earth work / civil work	Male helper	26.00	400.00	10,400
2	earth work / civil work	Female helper	58.00	350.00	20,300
3	earth work / civil work	Mason	63.00	575.00	36,225
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					66,925
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narender Reddy				
Sign					
Date	25-02-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

25 FEB 2021

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:	25-Feb-21				
Period	From:	18-Feb-21	To:	24-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	25-02-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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

Annexure - C - Circular no. 807(b) Details of magterial received

Name of contractor:		N. Krishna							
Company name:		MPPPL							
Project name:		May Flower Platinum							
Date:		25-Feb-21							
Period		From:		18-Feb-21 To:		24-Feb-21			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid Bricks 4"x8"x16"	19-02-2021	30134	500.00	nos	19.00	9500		
2	Robo sand coarse	19-02-2021	30135	500.00	cft	25.00	12500		
3	Solid Bricks 6"x8"x16"	20-02-2021	30136	550.00	nos	29.00	15950		
4	Solid Bricks 6"x8"x16"	20-02-2021	30137	550.00	nos	29.00	15950		
5	Solid Bricks 4"x8"x16"	22-02-2021	30138	800.00	nos	19.00	15200		
6	Solid Bricks 6"x8"x16"	23-02-2021	30139	550.00	nos	29.00	15950		
7	Solid Bricks 6"x8"x16"	24-02-2021	30140	550.00	nos	29.00	15950		
8									
9									
10									
Total							1,01,000.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	K. Narendra Reddy	Approved by:				MDS approval			
Sign									
Date	25-02-2021								
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
25 FEB 2021
S. V. Subba Reddy
Project Manager

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor: Rekha Pandey.

Company name: MPPL

Project name: May Flower Platinum

Date: 25-Feb-21

Period: From: 18-Feb-21 To: 24-Feb-21

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	78.00	400.00	31,200
2	earth work / civil work	Female helper	71.00	350.00	24,850
3	earth work / civil work	Mason	85.00	575.00	48,875
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					1,04,925
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	K.Narender Reddy				
Sign					
Date	25-02-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

25 FEB 2021

S. V. Subba Reddy
Project Manager

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		Rekha Pandey.			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		25-Feb-21			
Period		From:	18-Feb-21	To:	24-Feb-21
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	3.00	375.00	trip	1,125
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					1,125
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	K.Narender Reddy				
Sign					
Date	25-02-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:		Rekha Pandey.							
Company name:		MPPPL							
Project name:		May Flower Platinum							
Date:		25-Feb-21							
Period		From: 18-Feb-21		To: 24-Feb-21					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid Bricks 6"x8"x16"	18-02-2021	40112	550.00	nos	29.00	15950		
2	Solid Bricks 4"x8"x16"	18-02-2021	40113	700.00	nos	19.00	13300		
3	Solid Bricks 4"x8"x16"	19-02-2021	40114	700.00	nos	19.00	13300		
4	Solid Bricks 6"x8"x16"	19-02-2021	40115	550.00	nos	29.00	15950		
5									
6									
7									
8									
9									
10									
Total							58500		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	K.Narendar Reddy			Approved by:		MDS approval			
Sign									
Date	25-02-2021								
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.									

APPROVED BY

25 FEB 2021

S. V. Subba Reddy
Project Manager