

Annexure - B - Send Weekly		Details of hire charges		Name of contractor:		Company name:		Project name:		Date:		Period	
				DR Constructions		VOCCLP		VOC		From: 12.03.2020		To: 19.03.2020	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount								
1				Hour									
2				Hour									
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													
24													
25													
Total													
Payment approved by MD:													
Prepared by:													
Name		A Suresh											
Date		19.03.2020											
MDS approval													

APPROVED BY
A SURESH
PROJECT MANAGER
19 MAR 2020

Anx - C - Material received

Annexure - C - send weekly									
Details of material received		DR Constructions							
Name of contractor:		voc LLP							
Company name:		VOC							
Project name:		19.03.2020							
Date:		19.03.2020							
Period		From:		12.03.2020		To:		19.03.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:		APPROVED BY							
Name		A Suresh		19 MAR 2020		Approved by:		MDs approval	
Date		19.03.2020							

PROJECT MANAGER