

Annexure - A - Send Weekly		Details of labour charges		Name of contractor:		Company name:		Project name:		Date:		Period	
				K. Sravan kumar		VOCLLP		VOCLLP		13.02.2020		From: 07.02.2020 To: 13.02.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount								
1	Civil work	Mason	18	575.00	10,350								
2	Civil work	Male helper	13	400.00	5,200								
3	Civil work	Female helper	10	350.00	3,500								
4	RCC work	Mason			-								
5	RCC work	Male helper			-								
6	RCC work	Female helper			-								
7	Earth work	Mason			-								
8	Earth work	Male helper			-								
9	Earth work	Female helper			-								
10	Electrician	Mason			-								
11	Electrician	Male helper			-								
12					-								
13					-								
14					-								
15					-								
16					-								
17					-								
18					-								
19					-								
20	Total				19,050								
Payment approved by MD:													
Prepared by:													
Name	A Suresh												
Date	13.02.2020												

APPROVED BY
13 FEB 2020
A. SURESH
PROJECT MANAGER



Annexure - B - Send Weekly									
Details of hire charges									
Name of contractor:									
K. Sravan Kumar									
Company name:									
VOCCLP									
Project name:									
VOC									
Date:									
13.02.2020									
Period									
From: 07.02.2020 To: 13.02.2020									
Sl. 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:									
A Suresh									
Date									
13.02.2020									
MDS approval									

APPROVED BY
13 FEB 2020
A. SURESH
PROJECT MANAGER



Anx - C - Material received

Annexure - C - send weekly

Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period

K. Sravan kumar

voc LLP

VOC

13.02.2020

From: 07.02.2020

To:

13.02.2020

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:

Name A Suresh

Date 13.02.2020

APPROVED BY

13 FEB 2020

Approved by:

MDs approval

A. SURESH
PROJECT MANAGER