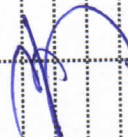


Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		K. Sravan kumar				
Company name:		voc LLP				
Project name:		VOC				
Date:		27.02.2020				
Period		From: 21.02.2020		To: 27.02.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
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:		APPROVED BY  27 FEB 2020				
Prepared by:		A. SURESH PROJECT MANAGER				
Name		A Suresh		Approved by:		MDs approval
Date		27.02.2020				

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month-													
Name of contractor:		K. Sravan kumar											
Company name:		S Arjun											
Project name:		VOCLLP											
Date:		27.02.2020											
Note:		Enter value between 1&100 as approximate percentage of work completed- Enter 0 where work is completed and billed.											
	Rate	20	25	25	20	10	100						
S No	Villa no- 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sqft	Construction contract value	Value of work done	
4	137	3BHK	1.820	24-Jan-19		10	40		11	690	12.55,800	1,31,859	
5	127	3BHK	1.820	24-Jan-19		10			3	690	12.55,800	31,395	
6													
7													
62													
63													
64													
65													
69													
72													
73													
100													
101													
102													
103													
104													
105													
106													
107													
108													
109													
110													
Total		3,640		#DIV/0!	#DIV/0!	10	40	#DIV/0!	1	690	25,11,600	1,63,254	

APPROVED BY

27 FEB 2020

A. SURESH
PROJECT MANAGER

Name of contractor:

K. Sravan kumar

Company name:

VOC LLP

Project name:

Date: 27.02.2020

Note: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.

	Rate
--	------

S No	Villa no.	Type (2, 3, 4BHK)	SBUA	Work start date	Earth work, footing, plinth, column	RCC, slabs + head room	Brick work, compound wall & site levelling	2 coats plastering	Final finishing and handover	Total percentage of work done	Rate per sq ft	GST	Construction contract value	Value of work done	Advance Paid	Advance adjusted
1	137	3BHK	1,820	24-Jan-19						-	690	#####		-	-	-
2	127	3BHK	1,820	24-Jan-19						-	690	#####		-	-	-
3										-		-		-	-	-
4														-	-	-
5														-	-	-
6														-	-	-
7										-			-	-	-	-
80										-			-	-	-	-
81										-			-	-	-	-
82										-			-	-	-	-
83										-			-	-	-	-
84										-			-	-	-	-
90										-			-	-	-	-
91										-			-	-	-	-
101										-			-	-	-	-
102										-			-	-	-	-
103										-			-	-	-	-
104										-			-	-	-	-
105										-			-	-	-	-
106										-			-	-	-	-
107										-			-	-	-	-
108										-			-	-	-	-
109										-			-	-	-	-
110										-			-	-	-	-
		Total	3,640		-	-	-	-	-	-	690	#####	-	-	-	-

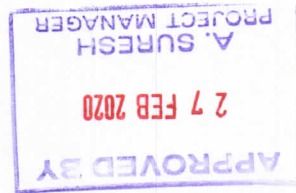
27 FEB 2020

A. SURESH

PROJECT MANAGER

Anx - F -Summary of accounts

Annexure - F - Summary of accounts - send on the last Saturday of the month.		
Name of contractor:	K. Stravan kumar	
Company name:	VOCILP	
Project name:	VOC	
Date:	27.02.2020	
S No	Summary - of credits	Amount
1	Work completed & billed	-
2	Unbilled amount	1,63,254
3	Mobilization advance paid	-
4	Payment for increase in rate form	to
5	Payment for increase in rate form	to
6	Other credits	
7	Club house - billed value	
8	Club house - unbilled value - approx.	
9		
10	Total A	1,63,254
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	81,960
3	Other debits	
4		
5		
6		
7		
8		
9		
10	Total B	81,960
Net payable to contractor (A-B)		81,294



[Handwritten signature]