

Annexure - A - Send Weekly									
Details of labour charges									
Name of contractor:									
K. Sravan Kumar									
Company name:									
VOCCLP									
Project name:									
VOC									
Date:									
19.03.2020									
Period:									
From:									
12.03.2020									
To:									
19.03.2020									
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount				
1	Civil work	Mason	10	575.00	5,750				
2	Civil work	Male helper	5	400.00	2,000				
3	Civil work	Female helper	5	350.00	1,750				
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				9,500				
Payment approved by MD:									
Prepared by:									
A. Suresh									
Date									
19.03.2020									
MDS approval									

APPROVED BY
19 MAR 2020
A. SURESH
PROJECT MANAGER

(Signature)

Annexure - B - Send Weekly									
Details of hire charges									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
From: 19.03.2020 To: 12.03.2020									
19.03.2020									
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount	Hour	Hour	Hour	Hour
1									
2									
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
19 MAR 2020
PROJECT MANAGER

(Signature)

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:		19.03.2020				
Period		From: 12.03.2020		To: 19.03.2020		
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:						
Prepared by:					Approved by:	
Name		A Suresh			MDs approval	
Date		19.03.2020				

APPROVED BY
A. SUNEESH
PROJECT MANAGER

19 MAR 2020