

Annexure - B - Send Weekly

Details of hire charges				Name of contractor:			
Company name:				K. Sravan kumar			
Project name:				VOCILP			
Date:				29.01.2020			
Period				From: 24.01.2020 To: 29.01.2020			
Sl No.	Equipment Type	Quantity	Rate	Units	Amount	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				29.01.2020			
MDS approval							

APPROVED BY
30 JAN 2020
A. SURESH
PROJECT MANAGER

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:		30.01.2020		From:		
Period		24.01.2020		To: 30.01.2020		
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				
Prepared by:		31 JAN 2020				
Name	A Suresh			Approved by:	MDS approval	
Date	30.01.2020			A. SURESH PROJECT MANAGER		