

19 FEB 2020

A. SURESH
PROJECT MANAGER

PROJECT MANAGER

Annexure - A - Send Weekly		Details of labour charges		Name of contractor:		Company name:		Project name:		Date:		Period	
				K. Sravan kumar		VOCLLP		VOC		20.02.2020		From: 14.02.2020 To: 20.02.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount								
1	Civil work	Mason	24	575.00	13,800								
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				22,500								
Payment approved by MD:													
Prepared by:													
Name		A Suresh											
Date		20.02.2020											

Annexure - B - Send Weekly

Details of hire charges

Name of contractor:

K. Sravan Kumar

Company name:

VOCLLP

Project name:

VOC

Date:

20.02.2020

Period

From:

14.02.2020

To:

20.02.2020

Annexure - B - Send Weekly						Details of hire charges						Name of contractor:						K. Sravan Kumar						Company name:						VOCILP						VOC						Date: 20.02.2020						Period																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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APPROVED BY
19 FEB 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:		20.02.2020							
Period:		From: 14.02.2020		To: 20.02.2020					
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:				Approved by:		MDs approval			
Name: A Suresh									
Date: 20.02.2020									

19 FEB 2020

APPROVED BY

A. SURESH
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