



Annexure - A - Send Weekly		Details of labour charges		Name of contractor:		D Karunaker		Company name:		Vedik infra engineering services		Project name:		VOC		Date:		11.09.19		Period			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount																		
1	Civil work	Mason	65	575.00	37,375																		
2	Civil work	Male helper	30	400.00	12,000																		
3	Civil work	Female helper	25	350.00	8,750																		
4	RCC work	Mason	6	550.00	3,300																		
5	RCC work	Male helper	6	400.00	2,400																		
6	RCC work	Female helper		300.00	-																		
7	Earth work	Mason		450.00	-																		
8	Earth work	Male helper		400.00	-																		
9	Earth work	Female helper		300.00	-																		
10	Electrician	Mason		550.00	-																		
11	Electrician	Male helper		400.00	-																		
12					-																		
Total					63,825																		
Payment recommended by project manager:																							
Payment approved by MD:																							
Prepared by:		A Suresh																					
Name		A Suresh																					
Sign																							
Date		11.09.19																					
Note:																							
1. Attach attendance summary from database																							
2. Recommend payment as per our guideline rates for wages.																							



Annexure - B - Send Weekly			
Details of hire charges			
Name of contractor:			
D Karunaker			
Company name:			
Vedik infra engineering services			
Project name:			
VOC			
Date:			
From: 11.09.19 To: 11.09.19			
SL. No.	Equipment Type	Quantity	Rate
1	Job	900.00	900.00
2	tractor	1,800.00	
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 recommended by project manager:			
Payment approved by MD:			
Prepared by:			
A Suresh			
Sign			
Date			
11.09.19			
Note:			
1. Attach hirecharges summary from database			
2. Recommend payment as per our guideline rates for hirecharges.			

Annexure - C - send weekly									
Details of magterial received									
Name of contractor:		D Karunaker							
Company name:		Vedik infra engineering services							
Project name:		VOC							
Date:		11.09.19							
Period		From: 06.09.19 To: 11.09.19							
SL No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	robo fine sand	05.09.19	11189	500.00	cft	34.50	17,250.00		
2	robo fine sand	05.09.19	11190	500.00	cft	34.50	17,250.00		
3							-		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
Total							34,500.00		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:				Approved by:		MDs approval			
Name	A Suresh								
Sign									
Date	11.09.19								
Note:		APPROVED BY 11 SEP 2019 A. SURESH PROJECT MANAGER							
1. Attach inward summary report from database.									
2. Attach details sheet from database with photographs									
3. Recoomend payment as per our guideline rates for building material.									
4. Other material rates can be adopted as per bills produced.									