

Anx - A - Attendance details

Annexure - A - Send Weekly									
Details of labour charges									
Name of contractor:									
Karnaker									
Company name:									
VOC									
Project name:									
Date:									
Period:									
From: 17.10.19 To: 10.10.19									
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount				
1	Civil work	Mason	45	575.00	25,875				
2	Civil work	Male helper	25	400.00	10,000				
3	Civil work	Female helper	20	350.00	7,000				
4	RCC work	Mason	5	550.00	2,750				
5	RCC work	Male helper	4	400.00	1,600				
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				47,225				
Payment approved by MD:									
MDS approval									
Prepared by:									
Name: A Suresh									
Date: 17.10.19									

APPROVED BY
A. SURESH
PROJECT MANAGER
17 OCT 2019



Annexure - B - Send Weekly

Details of hire charges

Name of contractor:

Karunaker

Company name:

NIHITHA ENGINEERING SERVICES (Vedik Intra)

Project name:

VOC

Date:

17.10.19

Period

From:

10.10.19

To:

17.10.19

Annexure - B - Send Weekly					Details of hire charges		Name of contractor:		Company name:		Project name:		Date:		Period	
Karnataka		NIHITHA ENGINEERING SERVICES (Vedik Infra)		VOC		From:		To:		10.10.19		17.10.19				
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		17.10.19														
MDS approval																

APPROVED BY
17 OCT 2019
A. SURESH
PROJECT MANAGER



Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		Karnaker				
Company name:		NIHITHA ENGINEERING SERVICES(Vedik infra)				
Project name:		VOC				
Date:	Period	From:	To:	Received date	Inward no.	Quantity
17.10.19		10.10.19	17.10.19			
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:		17 OCT 2019				
Prepared by:		A. SURESH				
Name		A. SURESH				
Date		17.10.19				
		PROJECT MANAGER				
		APPROVED BY				
		MDS approval				