

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Karunaker			
Company name:		NIHITHA ENGINEERING SERVICES			
Project name:		VOC			
Date:		24.10.19			
Period		From:	18.10.19	To:	24.10.19
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:					
Prepared by:					MDs approval
Name	A Suresh				
Date	24.10.19				



Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Karunaker			
Company name:		NIHITHA ENGINEERING SERVICES			
Project name:		VOC			
Date:		24.10.19			
Period		From:	18.10.19	To:	24.10.19
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1				Hour	-
2				Hour	-
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:		MDs approval			
Name	A Suresh				
Date	24.10.19				

(Handwritten signature)

APPROVED BY
24 OCT 2019
A. SURESH
PROJECT MANAGER

Annexure - C - send weekly									
Details of material received									
Name of contractor: Karunaker									
Company name: NIHITHA ENGINEERING SERVICES									
Project name: VOC									
Date: 24.10.19									
Period: From: 18.10.19 To: 24.10.19									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo fine sand	20.10.19	11234	600.00	Cft	34.50	20,700.00		
2	Robo sand	20.10.19	11238	600.00	cft	24.50	14,700.00		
3	Robo fine sand	20.10.19	11239	600.00	Cft	34.50	20,700.00		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							56,100.00		
Payment approved by MD:									
Prepared by:									
Name: A Suresh									
Date: 24.10.19									
Approved by: MDs approval									