Anx - A - Attendance details

Annexure -	A - Send Weekly bour charges				
Details of la	bour charges				
Name of con	ntractor:	Karunaker	EERING SERVICES		
Company na	ame:	NIHITHA ENGIN	EERING SERVICES		
Company na Project nam	e:	VOC ,			
Date:		07.11.19			
Period		From:	01.11.19	То:	07.11.19
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1 C	ivil work	Mason	20	575.00	11,500
2.0	• •1 1	Male helper	10	400.00	4,000
3 C	ivil work ivil work CC work CC work CC work arth work	Female helper	10	350.00	3,500
4 R	.CC work	Mason	5	550.00	2,750
5 R	CC work	Male helper	5	400.00	2,000
6 R	CC work	Female helper			-
7 E	arth work	Mason			-
8 E	arth work	Male helper			-
9 E	arth work lectrician lectrician	Female helper			-
10 E	lectrician	Mason			-
11 E	lectrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	otal				23,750
	ayment approved by I	MD:	74 77 17 17		
Prepared by					MDs approval
	Suresh				
Date 0	7.11.19				



Anx - B - Hire charges

Annexure - B	B - Send Weekly e charges tractor: ne:				
Details of hir	e charges				
Name of con	tractor:	Karunaker			
Company nai	ne:	NIHITHA ENG	INEERING SER	VICES	
Project name	:	VOC			
Date:		VOC 07.01.19			
Date: Period		From:	01.11.19	То:	07.11.19
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1				Hour Hour	-
2				Hour	-
3		· · · · · · · · · · · · · · · · · · ·			-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11		i			-
12					-
13					-
14					-
15					-
16		i			-
17					-
18					-
19		i			-
20					-
21	1				-
22					-
23					-
24		İ			-
25					-
To	tal				-
	yment approved by MD:				
Prepared by:					MDs approval
Name A	Suresh				
	.11.19	 			



Anx - C - Material received

Annexure - C - send weekly	kly						
Details of magterial received	ived						
Name of contractor:		Karunaker					
Company name:		NIHITHA ENG	NIHITHA ENGINEERING SERVICES	ICES			
Project name:		VOC					-
Date:		07.11.19					
Period		From:	01.11.19	То:	07.11.19		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1 PPC Cement		04.11.19	14801	100.00	bags	340.00	
2							
3							
4							
5							
6							
7							
8							
9							
10.							
11							
12							
13							
14							
15							
16							
17		1					
18							
19							
20	/						
21							
22							
23							
24							
Total							
Payment approved by MD:	oved by MD:						
Prepared by:				Approved by:		MDs approval	
Name A Suresh							
