# 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: | | 07.11.19 | | | |
| Period | | From: | 01.11.19 | To: | 07.11.19 |
| | | | | | |
| Sl. No. | Work Type | Worker Type | Quantity | Rate | Amount |
| 1 | Civil work | Mason | 20 | 575.00 | 11,500 |
| 2 | Civil work | Male helper | 10 | 400.00 | 4,000 |
| 3 | Civil work | Female helper | 10 | 350.00 | 3,500 |
| 4 | RCC work | Mason | 5 | 550.00 | 2,750 |
| 5 | RCC work | Male helper | 5 | 400.00 | 2,000 |
| 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 | | | | 23,750 |
| | Payment approved by MD: | | | | |
| Prepared by: | | | | | MDs approval |
| Name | A Suresh | | | | |
| Date | 07.11.19 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| Annexure - B - Send Weekly | | | | | |
| Details of hire charges | | | | | |
| Name of contractor: | | Karunaker | | | |
| Company name: | | NIHITHA ENGINEERING SERVICES | | | |
| Project name: | | VOC | | | |
| Date: | | 07.01.19 | | | |
| Period | | From: | 01.11.19 | To: | 07.11.19 |
| | | | | | |
| 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 | 07.11.19 | | | | |

Anx - C - Material received

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Annexure - C - send weekly | | | | | | | |
| Details of magterial received | | | | | | | |
| Name of contractor: | | Karunaker | | | | | |
| Company name: | | NIHITHA ENGINEERING SERVICES | | | | | |
| Project name: | | VOC | | | | | |
| Date: | | 07.11.19 | | | | | |
| Period | | From: | 01.11.19 | To: | 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 | 34,000.00 |
| 2 | | | | | | | - |
| 3 | | | | | | | - |
| 4 | | | | | | | - |
| 5 | | | | | | | - |
| 6 | | | | | | | - |
| 7 | | | | | | | - |
| 8 | | | | | | | - |
| 9 | | | | | | | - |
| 10 | | | | | | | - |
| 11 | | | | | | | - |
| 12 | | | | | | | - |
| 13 | | | | | | | - |
| 14 | | | | | | | - |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | - |
| | Total | | | | | | 34,000.00 |
| | Payment approved by MD: | | | | | | |
| Prepared by: | | | | Approved by: | | MDs approval | |
| Name | A Suresh | | | | | | |
| Date | 07.11.19 | | | | | | |