

Anx - A - Attendance details

Annexure - A - Send Weekly									
Details of labour charges									
Name of contractor:									
NIHITHA ENGINEERING SERVICES									
Company name:									
VOC									
Project name:									
14.11.19									
Date:									
From: 08.11.19 To: 14.11.19									
Period	Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount			
1	Civil work	Mason	24	575.00	13,800				
2	Civil work	Male helper	15	400.00	6,000				
3	Civil work	Female helper	15	350.00	5,250				
4	RCC work	Mason	8	550.00	4,400				
5	RCC work	Male helper	8	400.00	3,200				
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					32,650			
Payment approved by MD:									
MDS approval									
Prepared by:									
A Suresh									
Date									
14.11.19									

APPROVED BY
14 NOV 2019
A. SURESH
PROJECT MANAGER

(Signature)

APPROVED BY
A. SURESH
PROJECT MANAGER
14 NOV 2019



Annexure - B - Send Weekly		Details of hire charges		Name of contractor:		Company name:		Project name:		Date:		Period	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount	Hour	Hour	From:	To:	14.11.19	08.11.19	14.11.19	14.11.19
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													14.11.19
MDS approval													

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Karnaker							
Company name:		NIHITHA ENGINEERING SERVICES							
Project name:		VOC							
Date:		14.11.19							
Period		From: 08.11.19		To: 14.11.19					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
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:		14 NOV 2019							
Prepared by:		A SURESH		Approved by:		MDS approval			
Name		A SURESH		Date		14.11.19			
Date		14.11.19							