

Annexure - A - Send Weekly		Details of labour charges		Name of contractor:		Karunaker		Company name:		NIHITHA ENGINEERING SERVICES		Project name:		VOC		Date:		21.11.19		Period		From:		15.11.19		To:		21.11.19		Amount																																																																															
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
Prepared by:		Payment approved by MD:		MDS approval		Name		A Suresh		Date		21.11.19																																																																																																	

APPROVED BY
21 NOV 2019
A. SURESH
PROJECT MANAGER

A. SURESH
PROJECT MANAGER

APPROVED BY



Annexure - B - Send Weekly		Details of hire charges		Name of contractor:		Karunaker		Company name:		NIHITHA ENGINEERING SERVICES		Project name:		VOC		Date:		21.11.19		Period			
SL No.		Equipment Type		Quantity		Rate		Units		Amount		1		2		3		4		5		6	
1		Hour		Hour		Hour		Hour		Hour		1		2		3		4		5		6	
2		Hour		Hour		Hour		Hour		Hour		2		3		4		5		6		7	
3		Hour		Hour		Hour		Hour		Hour		3		4		5		6		7		8	
4		Hour		Hour		Hour		Hour		Hour		4		5		6		7		8		9	
5		Hour		Hour		Hour		Hour		Hour		5		6		7		8		9		10	
6		Hour		Hour		Hour		Hour		Hour		6		7		8		9		10		11	
7		Hour		Hour		Hour		Hour		Hour		7		8		9		10		11		12	
8		Hour		Hour		Hour		Hour		Hour		8		9		10		11		12		13	
9		Hour		Hour		Hour		Hour		Hour		9		10		11		12		13		14	
10		Hour		Hour		Hour		Hour		Hour		10		11		12		13		14		15	
11		Hour		Hour		Hour		Hour		Hour		11		12		13		14		15		16	
12		Hour		Hour		Hour		Hour		Hour		12		13		14		15		16		17	
13		Hour		Hour		Hour		Hour		Hour		13		14		15		16		17		18	
14		Hour		Hour		Hour		Hour		Hour		14		15		16		17		18		19	
15		Hour		Hour		Hour		Hour		Hour		15		16		17		18		19		20	
16		Hour		Hour		Hour		Hour		Hour		16		17		18		19		20		21	
17		Hour		Hour		Hour		Hour		Hour		17		18		19		20		21		22	
18		Hour		Hour		Hour		Hour		Hour		18		19		20		21		22		23	
19		Hour		Hour		Hour		Hour		Hour		19		20		21		22		23		24	
20		Hour		Hour		Hour		Hour		Hour		20		21		22		23		24		25	
21		Hour		Hour		Hour		Hour		Hour		21		22		23		24		25		Total	
22		Hour		Hour		Hour		Hour		Hour		22		23		24		25		Total		Payment approved by MD:	
23		Hour		Hour		Hour		Hour		Hour		23		24		25		Total		Prepared by:		MDS approval	
24		Hour		Hour		Hour		Hour		Hour		24		25		Total		Name		A Suresh		Date	
25		Hour		Hour		Hour		Hour		Hour		25		Total		Date		21.11.19					

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Karunaker							
Company name:		NIHITHA ENGINEERING SERVICES							
Project name:		VOC							
Date:		21.11.19		From:		14.11.19		To: 21.11.19	
Period									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo fine sand	20.11.19	11283	600.00	cf	34.50	20,700.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
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20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:									
Name		A Suresh							
Date		21.11.19							

APPROVED BY
21 NOV 2019
A. SURESH
PROJECT MANAGER

Approved by:

MDs approval

20,700.00