

Annexure - A - Send Weekly									
Details of labour charges									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
From: 28.11.19 To: 22.11.19									
To: 28.11.19									
NIHITA ENGINEERING SERVICES									
Karunaker									
VOC									
Sl. No.									
Work Type									
Worker Type									
Quantity									
Rate									
Amount									
24,150									
7,600									
6,650									
4,400									
3,200									
-									
Male helper									
Mason									
19									
400.00									
7,600									
Male helper									
Mason									
19									
350.00									
6,650									
Female helper									
Mason									
8									
550.00									
4,400									
Male helper									
Mason									
8									
400.00									
3,200									
-									
Female helper									
Mason									
7									
Earth work									
Male helper									
Female helper									
Earth work									
Earth work									
Electrician									
Electrician									
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Male helper									
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APPROVED BY
28 NOV 2019
A. SURESH
PROJECT MANAGER

(Signature)

Annexure - B - Send Weekly

Details of hire charges

Name of contractor:

Karunaker
NIHITHA ENGINEERING SERVICES

Company name:

VOC

Project name:

28.11.19

Date:

From: 22.11.19 To: 28.11.19

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	28.11.19				

APPROVED BY
28 NOV 2019
A. SURESH
PROJECT MANAGER

(Signature)

Annexure - C - send weekly

Details of material received

Name of contractor:

Company name:

Project name:

Date: _____

Period

Karunaker		
NINITHA ENGINEERING SERVICES		
VOC		
28.11.19		
From:	22.11.19	To:

28.11.19

Annexure - C - send weekly		Karunaker							
Details of material received		NIHITA ENGINEERING SERVICES							
Name of contractor:		VOC							
Company name:									
Project name:		28.11.19		22.11.19		To:		28.11.19	
Date:		From:							
Period									
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									
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15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Prepared by:		A Suresh		APPROVED BY		Approved by:		MDS approval	
Date		28.11.19		28 NOV 2019					