

Annexure - A - Send Weekly		Details of labour charges		Name of contractor:		Karunaker		Company name:		NIHITHA ENGINEERING SERVICES		Project name:		VOC		Date:		05.12.19		Period			
																From:		28.11.19		To:		05.12.19	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount																		
1	Civil work	Mason	48	575.00	27,600																		
2	Civil work	Male helper	22	400.00	8,800																		
3	Civil work	Female helper	22	350.00	7,700																		
4	RCC work	Mason	10	550.00	5,500																		
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					52,800																		
Payment approved by MD:																							
Prepared by:																							
Name					A Suresh																		
Date					05.12.19																		

APPROVED BY
05 DEC 2019
A. SURESH
PROJECT MANAGER



Annexure - B - Send Weekly									
Details of hire charges									
Name of contractor:									
Karunaker									
Company name:									
NIHITHA ENGINEERING SERVICES									
Project name:									
VOC									
Date:									
From: 05.12.19 To: 28.11.19									
Period									
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:									
A Suresh									
Date: 05.12.19									
MDS approval									

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A. SURESH
PROJECT MANAGER
05 DEC 2019



Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Kannaker							
Company name:		NIHITHA ENGINEERING SERVICES							
Project name:		VOC							
Date:		05.12.19							
Period:		From: 28.11.19		To: 05.12.19					
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:									
Prepared by:									
Name		A Suresh		Approved by:		MDs approval			
Date		05.12.19							

APPROVED BY
05 DEC 2019
A. SURESH
PROJECT MANAGER