

Annexure - B - Send Weekly			
Details of hire charges			
Name of contractor:			
Karunaker			
Company name:			
NIHITHA ENGINEERING SERVICES			
Project name:			
VOC			
Date:	From:	To:	
	19.12.19	12.12.19	19.12.19
Period			
Sl. No.	Equipment Type	Quantity	Rate
1			Hour
2			Hour
3			Hour
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	19.12.19		
MDS approval			

APPROVED BY
A. SURESH
PROJECT MANAGER
19 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:		19.12.19		12.12.19		To:		19.12.19	
Period		From:		12.12.19		To:		19.12.19	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo fine sand	18.12.19	11305	500.00	CH	33.00	16,500.00		
2	Robo sand	18.12.19	11306	600.00	CH	24.50	14,700.00		
3	Cement	12.12.19	14492	100.00	bags	241.00	24,100.00		
4	hdakaas	19.12.19	14516	15.00	Nos	250.00	3,750.00		
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Total									
Payment approved by MD:								59,050.00	
Prepared by:									
Name		A Suresh		19 DEC 2019		Approved by:		MDs approval	
Date		19.12.19							
		A SURESH		PROJECT MANAGER					

APPROVED BY

PROJECT MANAGER