

|                              |             |                               |          |        |        |
|------------------------------|-------------|-------------------------------|----------|--------|--------|
| Annexure - A - Send Weekly   |             |                               |          |        |        |
| Details of labour charges    |             |                               |          |        |        |
| Name of contractor:          |             |                               |          |        |        |
| Karunaker                    |             |                               |          |        |        |
| Company name:                |             |                               |          |        |        |
| NIHITHA ENGINEERING SERVICES |             |                               |          |        |        |
| Project name:                |             |                               |          |        |        |
| VOC                          |             |                               |          |        |        |
| Date:                        |             | 30.01.2020                    |          |        |        |
| Period                       |             | From: 24.01.20 To: 30.01.2020 |          |        |        |
| Sl. No.                      | Work Type   | Worker Type                   | Quantity | Rate   | Amount |
| 1                            | Civil work  | Mason                         | 30       | 575.00 | 17,250 |
| 2                            | Civil work  | Male helper                   | 20       | 400.00 | 8,000  |
| 3                            | Civil work  | Female helper                 | 10       | 350.00 | 3,500  |
| 4                            | RCC work    | Mason                         | -        | 550.00 | -      |
| 5                            | RCC work    | Male helper                   | -        | 400.00 | -      |
| 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                        |             |                               |          |        | 28,750 |
| Payment approved by MD:      |             |                               |          |        |        |
| Prepared by:                 |             |                               |          |        |        |
| MDS approval                 |             |                               |          |        |        |
| Name                         | A Suresh    |                               |          |        |        |
| Date                         | 30.01.2020  |                               |          |        |        |

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|                                 |  |  |  |  |  |  |  |  |  |
|---------------------------------|--|--|--|--|--|--|--|--|--|
| Annexure - B - Send Weekly      |  |  |  |  |  |  |  |  |  |
| Details of hire charges         |  |  |  |  |  |  |  |  |  |
| Name of contractor:             |  |  |  |  |  |  |  |  |  |
| Company name:                   |  |  |  |  |  |  |  |  |  |
| Project name:                   |  |  |  |  |  |  |  |  |  |
| Date:                           |  |  |  |  |  |  |  |  |  |
| Period:                         |  |  |  |  |  |  |  |  |  |
| From: 30.01.2020 To: 24.01.2020 |  |  |  |  |  |  |  |  |  |
| To: 30.01.2020                  |  |  |  |  |  |  |  |  |  |
| Sl. No.                         |  |  |  |  |  |  |  |  |  |
| Equipment Type                  |  |  |  |  |  |  |  |  |  |
| Quantity                        |  |  |  |  |  |  |  |  |  |
| Rate                            |  |  |  |  |  |  |  |  |  |
| Units                           |  |  |  |  |  |  |  |  |  |
| 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                              |  |  |  |  |  |  |  |  |  |
| 25                              |  |  |  |  |  |  |  |  |  |
| Total                           |  |  |  |  |  |  |  |  |  |
| Payment approved by MD:         |  |  |  |  |  |  |  |  |  |
| Prepared by:                    |  |  |  |  |  |  |  |  |  |
| Name A Suresh                   |  |  |  |  |  |  |  |  |  |
| Date 30.01.2020                 |  |  |  |  |  |  |  |  |  |
| MDs approval                    |  |  |  |  |  |  |  |  |  |

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# Anx - C - Material received

| Annexure - C - send weekly |  | Details of material received |  | Name of contractor |  | Company name                 |  | Project name |  | Date       |  | Period                          |  | Sl. No.                 |  | Material type |  | Received date |  | Inward no. |  | Quantity |  | Units |  | Rate |  | Amount |  |  |  |
|----------------------------|--|------------------------------|--|--------------------|--|------------------------------|--|--------------|--|------------|--|---------------------------------|--|-------------------------|--|---------------|--|---------------|--|------------|--|----------|--|-------|--|------|--|--------|--|--|--|
|                            |  |                              |  | Karnaker           |  | NIHITHA ENGINEERING SERVICES |  | VOC          |  | 30.01.2020 |  | From: 24.01.2020 To: 30.01.2020 |  | 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                    |  |               |  |               |  |            |  |          |  |       |  |      |  |        |  |  |  |
|                            |  |                              |  |                    |  |                              |  |              |  |            |  |                                 |  | Date                    |  |               |  |               |  |            |  |          |  |       |  |      |  |        |  |  |  |

APPROVED BY

30 JAN 2020

A. SURESH  
PROJECT MANAGER

Approved by:

MDS approval