

Annexure - A - Send Weekly		Details of labour charges		Name of contractor:		Company name:		Project name:		Date:		Period	
				Karunaker		NIITHA ENGINEERING SERVICES		VOC		From: 16.01.2020		To: 16.01.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount								
1	Civil work	Mason	40	575.00	23,000								
2	Civil work	Male helper	20	400.00	8,000								
3	Civil work	Female helper	20	350.00	7,000								
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				38,000									
Payment approved by MD:													
Prepared by:													
Name	A Suresh												
Date	16.01.2020												

Anx - B - Hire charges

APPROVED BY
16 JAN 2020
A. SURESH
PROJECT MANAGER



Annexure - B - Send Weekly		Details of hire charges		Name of contractor:		Company name:		Project name:		Date:		Period	
		Karunaker	NIHITHA ENGINEERING SERVICES	VOC	16.01.2020	From:	09.01.2020	To:	16.01.2020				
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount	Hour	Hour	Hour	Hour	Hour	Hour	Hour	Hour
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		16.01.2020											

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		Karnaker				
Company name:		NIHITHA ENGINEERING SERVICES				
Project name:		VOC				
Date:		16.01.2020				
Period		From: 09.01.2020		To: 16.01.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
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:		APPROVED BY		Approved by:		MDS approval
Name	A Suresh	16 JAN 2020				
Date	16.01.2020					

A. SURESH
PROJECT MANAGER