

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:					
Karunaker					
Company name:					
NIHITHA ENGINEERING SERVICES					
Project name:					
VOC					
Date:		From:		02.01.2020	
Period		To:		09.01.2020	
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:					
MDS approval					
Name					
Date					
09.01.2020					

APPROVED BY
09 JAN 2020
A. SURESH
PROJECT MANAGER

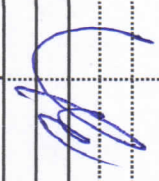
Annexure - B - Send Weekly									
Details of hire charges									
Name of contractor: Karunaker									
Company name: NIHTHA ENGINEERING SERVICES									
Project name: VOC									
Date: 09.01.2020									
Period: From: 02.01.2020 To: 09.01.2020									
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount	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: MDS approval									
Name: A Suresh									
Date: 09.01.2020									

APPROVED BY
A SURESH
PROJECT MANAGER
09 JAN 2020



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:		09.01.2020					
Period		From: 02.01.2020		To: 09.01.2020			
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: A Suresh

Date: 09.01.2020

Approved by: 

MDS approval

09 JAN 2020

A. SURESH
PROJECT MANAGER