

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:					
Karunaker					
Company name:					
NIHITHA ENGINEERING SERVICES					
Project name:					
VOC					
Date:	From:				
	06.02.2020				
Period	To:				
	31.01.2020				
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:					
Name	A Suresh				
Date	06.02.2020				
MD's approval					

APPROVED BY
06 FEB 2020
A. SURESH
PROJECT MANAGER



Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Kannaker					
Company name:		NITHHA ENGINEERING SERVICES					
Project name:		VOC					
Date:		06.02.2020					
Period		From: 31.01.2020		To: 06.02.2020			
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:							
Name		A Suresh		APPROVED BY		Approved by:	
Date		06.02.2020		06 FEB 2020		MDs approval	
				A. SURESH PROJECT MANAGER			