

Anx - A - Attendance details

| Annexure - A - Send Weekly |             |                   |          |        |              |
|----------------------------|-------------|-------------------|----------|--------|--------------|
| Details of labour charges  |             |                   |          |        |              |
| Name of contractor:        |             | M Venakt raju     |          |        |              |
| Company name:              |             | MVR Constructions |          |        |              |
| Project name:              |             | VOCLLP            |          |        |              |
| Date:                      |             | 07.11.19          |          | To:    | 07.11.19     |
| Period                     |             | From:             | 01.11.19 |        |              |
| Sl. No.                    | Work Type   | Worker Type       | Quantity | Rate   | Amount       |
| 1                          | Civil work  | Mason             | 65       | 575.00 | 37,375       |
| 2                          | Civil work  | Male helper       | 40       | 400.00 | 16,000       |
| 3                          | Civil work  | Female helper     | 43       | 350.00 | 15,050       |
| 4                          | RCC work    | Mason             |          | 575.00 | -            |
| 5                          | RCC work    | Male helper       |          | 400.00 | -            |
| 6                          | RCC work    | Female helper     |          |        | -            |
| 7                          | Earth work  | Mason             |          |        | -            |
| 8                          | Earth work  | Male helper       | 5        | 450.00 | 2,250        |
| 9                          | Earth work  | Female helper     | 5        | 400.00 | 2,000        |
| 10                         | Electrician | Mason             |          |        | -            |
| 11                         | Electrician | Male helper       |          |        | -            |
| 12                         |             |                   |          |        | -            |
| 13                         |             |                   |          |        | -            |
| 14                         |             |                   |          |        | -            |
| 15                         |             |                   |          |        | -            |
| 16                         |             |                   |          |        | -            |
| 17                         |             |                   |          |        | -            |
| 18                         |             |                   |          |        | -            |
| 19                         |             |                   |          |        | -            |
| 20                         |             |                   |          |        | -            |
| Total                      |             |                   |          |        | 72,675       |
| Payment approved by MD:    |             |                   |          |        | MDs approval |
| Prepared by:               |             |                   |          |        |              |
| Name                       | A Suresh    |                   |          |        |              |
| Date                       | 07.11.19    |                   |          |        |              |

# Anx - B - Hire charges

| Annexure - B - Send Weekly |                |                   |          |         |          |
|----------------------------|----------------|-------------------|----------|---------|----------|
| Details of hire charges    |                |                   |          |         |          |
| Name of contractor:        |                | M Venakt raju     |          |         |          |
| Company name:              |                | MVR Constructions |          |         |          |
| Project name:              |                | VOCLLP            |          |         |          |
| Date:                      |                | 07.11.19          |          |         |          |
| Period                     |                | From:             | 01.11.19 | To:     | 07.11.19 |
| Sl. No.                    | Equipment Type | Quantity          | Rate     | Units   | Amount   |
| 1                          | jcb            |                   | 700.00   | Hour    | -        |
| 2                          | Tractor        |                   | 1,800.00 | Per day | -        |
| 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                       | 07.11.19       |                   |          |         |          |





# Anx - C - Material received

| Annexure - C - send weekly details of material received |                | M Venakt raju |            |              |       |              |           |  |  |
|---------------------------------------------------------|----------------|---------------|------------|--------------|-------|--------------|-----------|--|--|
| Name of contractor:                                     |                | M Venakt raju |            |              |       |              |           |  |  |
| Company name:                                           |                | VOCLLP        |            |              |       |              |           |  |  |
| Project name:                                           |                | 07.11.19      |            | To:          |       | 07.11.19     |           |  |  |
| Date:                                                   |                | From:         |            | 01.11.19     |       |              |           |  |  |
| Period                                                  |                |               |            |              |       |              |           |  |  |
| Sl. No.                                                 | Material type  | Received date | Inward no. | Quantity     | Units | Rate         | Amount    |  |  |
| 1                                                       | Robo fine sand | 01.11.19      | 14272      | 400.00       | Cft   | 34.50        | 13,800.00 |  |  |
| 2                                                       |                |               |            |              |       |              | -         |  |  |
| 3                                                       |                |               |            |              |       |              | -         |  |  |
| 4                                                       |                |               |            |              |       |              | -         |  |  |
| 5                                                       |                |               |            |              |       |              | -         |  |  |
| 6                                                       |                |               |            |              |       |              | -         |  |  |
| 7                                                       |                |               |            |              |       |              | -         |  |  |
| 8                                                       |                |               |            |              |       |              | -         |  |  |
| 9                                                       |                |               |            |              |       |              | -         |  |  |
| 10                                                      |                |               |            |              |       |              | -         |  |  |
| 11                                                      |                |               |            |              |       |              | -         |  |  |
| 12                                                      |                |               |            |              |       |              | -         |  |  |
| 13                                                      |                |               |            |              |       |              | -         |  |  |
| 14                                                      |                |               |            |              |       |              | -         |  |  |
| 15                                                      |                |               |            |              |       |              | -         |  |  |
| 16                                                      |                |               |            |              |       |              | -         |  |  |
| 17                                                      |                |               |            |              |       |              | -         |  |  |
| 18                                                      |                |               |            |              |       |              | -         |  |  |
| 19                                                      |                |               |            |              |       |              | -         |  |  |
| 20                                                      |                |               |            |              |       |              | -         |  |  |
| 21                                                      |                |               |            |              |       |              | -         |  |  |
| 22                                                      |                |               |            |              |       |              | -         |  |  |
| 23                                                      |                |               |            |              |       |              | -         |  |  |
| 24                                                      |                |               |            |              |       |              | -         |  |  |
| Total                                                   |                |               |            |              |       |              | 13,800.00 |  |  |
| Payment approved by MD:                                 |                |               |            |              |       |              |           |  |  |
| Prepared by:                                            |                |               |            | Approved by: |       | MDs approval |           |  |  |
| Name                                                    |                | Asuresh       |            |              |       |              |           |  |  |
| Date                                                    |                | 07.11.19      |            |              |       |              |           |  |  |