

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:		From:		To:	
Period		07.11.19		07.11.19	
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:					
Prepared by:					
MDS approval					
Name A Suresh					
Date 07.11.19					

Anx - B - Hire charges

Annexure - B - Send Weekly			
Details of hire charges			
Name of contractor:			
M Venakt raj			
Company name:			
MVR Constructions			
Project name:			
VOCLLP			
Date:			
From: 07.11.19 To: 07.11.19			
Period			
Sl. No.	Equipment Type	Quantity	Rate
1	Tractor	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			
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21			
22			
23			
24			
25			
Total			
Payment approved by MD:			
Prepared by:			
Name A Suresh			
Date 07.11.19			
MDS approval			

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		M Venakt raju					
Company name:		M Venakt raju					
Project name:		VOCLLP					
Date:		07.11.19		07.11.19			
Period		From: 01.11.19		To: 07.11.19			
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						