

Details of labour charges		Name of contractor		Company name		Project name		Date		Period		From		To		Sl. No.		Work Type		Worker Type		Quantity		Rate		Amount	
		M Venakt raju		MVR Constructions		VOCLP		06.02.2020		31.02.2020		06.02.2020															
1	Civil work	Mason	Male helper	15	575.00	15	575.00	17,250																			
2	Civil work	Mason	Female helper	15	400.00	15	400.00	6,000																			
3	RCC work	Mason	Male helper	15	350.00	15	350.00	5,250																			
4	RCC work	Mason	Female helper	15	400.00	15	400.00	6,000																			
5	RCC work	Mason	Male helper	15	575.00	15	575.00	8,625																			
6	RCC work	Mason	Female helper	15	400.00	15	400.00	6,000																			
7	Earth work	Mason	Male helper	15	400.00	15	400.00	6,000																			
8	Earth work	Mason	Female helper	15	400.00	15	400.00	6,000																			
9	Earth work	Mason	Male helper	15	400.00	15	400.00	6,000																			
10	Earth work	Mason	Female helper	15	400.00	15	400.00	6,000																			
11	Electrician	Mason	Male helper	15	400.00	15	400.00	6,000																			
12	Electrician	Mason	Female helper	15	400.00	15	400.00	6,000																			
13																											
14																											
15																											
16																											
17																											
18																											
19																											
20																											
Total																											
Payment approved by MD																											
Prepared by:																											
Name		A Suresh																									
Date		06.02.2020																									
MDS approval																											
28,500																											

APPROVED BY
A. SURESH
PROJECT MANAGER
06 FEB 2020

(Signature)

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		M Venakt Raju							
Company name:		MVR Constructions							
Project name:		VOCLIP							
Date:		06.02.2020							
Period		From:		To:		06.02.2020			
From:		31.01.2020							
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo fine sand	05.02.2020	11353	600.00	cft	34.50	20,700.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									

Payment approved by MD: 

Prepared by: Asuresh

Date: 06.02.2020

APPROVED BY:  06 FEB 2020

Approved by: _____

MD's approval: _____

20,700.00