

Annexure - A - Send Weekly									
Details of labour charges									
Name of contractor:									
M Venakt raj									
Company name:									
MVR Constructions									
Project name:									
VOCLP									
Date:									
13.02.2020									
Period									
From: 07.02.2020 To: 13.02.2020									
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount				
1	Civil work	Mason	25	575.00	14,375				
2	Civil work	Male helper	15	400.00	6,000				
3	Civil work	Female helper	15	350.00	5,250				
4	RCC work	Mason		575.00	-				
5	RCC work	Male helper		400.00	-				
6	RCC work	Female helper		400.00	-				
7	Earth work	Mason			-				
8	Earth work	Male helper			-				
9	Earth work	Female helper		450.00	-				
10	Electrician	Mason		400.00	-				
11	Electrician	Male helper			-				
12					-				
13					-				
14					-				
15					-				
16					-				
17					-				
18					-				
19					-				
20					-				
Total					25,625				
Payment approved by MD:									
Prepared by:									
Name: A Suresh									
Date: 13.02.2020									
MDS approval									

APPROVED BY
13 FEB 2020
A. SURESH
PROJECT MANAGER

Annexure - B - Send Weekly					Details of hire charges					Name of contractor:		M Venakt raju		Company name:		MVR Constructions		Project name:		VOCLLP		Date:		13.02.2020		Period		From: 07.02.2020 To: 13.02.2020		Amount																																															
Sl. No.		Equipment Type		Quantity		Rate		Units		Amount		1 Job		2 Tractor		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		13.02.2020	

APPROVED BY
13 FEB 2020
A. SURESH
PROJECT MANAGER



Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		M Venakt raju				
Company name:		MYR Constructions				
Project name:		VOCILP				
Date:		13.02.2020				
Period		From: 07.02.2020		To: 13.02.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1					cft	34.50
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:		APPROVED BY				
Name	Asuresh	13 FEB 2020				
Date	13.02.2020	A. SURESH PROJECT MANAGER				
Approved by:		MDs approval				