

Annexure - A - Send Weekly		Details of labour charges		Name of contractor:		Company name:		Project name:		Date:	Period
				M Venakt raju		MVR Constructions		VOCLLP		20.02.2020	From: 14.02.2020 To: 20.02.2020
SI. 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			-						
7	Earth work	Mason		450.00	-						
8	Earth work	Male helper	-	400.00	-						
9	Earth work	Female helper	-		-						
10	Electrician	Mason			-						
11	Electrician	Male helper			-						
12					-						
13					-						
14					-						
15					-						
16					-						
17					-						
18					-						
19					-						
20	Total				25,625						
Payment approved by MD:						MDS approval					
Prepared by:											
Name		A Suresh		Date		20.02.2020					

Annexure - B - Send Weekly		Details of hire charges		Name of contractor:		Company name:		Project name:		Date:		Period	
				M Venakt raju		MVR Constructions		VOCLLP		20.02.2020		From: 14.02.2020 To: 20.02.2020	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount								
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													
20													
21													
22													
23													
24													
25													
Total													
Payment approved by MD:													
Prepared by:													
Name		A Suresh											
Date		20.02.2020											

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		M Venakt rajn					
Company name:		MVR Constructions					
Project name:		VOCLLP					
Date:		20.02.2020					
Period		From: 14.02.2020		To: 20.02.2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1					cf	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		Approved by:		MDs approval	
Name Asuresh		19 FEB 2020					
Date 20.02.2020							

A. CURESH
PROJECT MANAGER