

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	60	575.00	34,500
2	Civil work	Male helper	35	400.00	14,000
3	Civil work	Female helper	35	350.00	12,250
4	RCC work	Mason	6	575.00	3,450
5	RCC work	Male helper	6	400.00	2,400
6	RCC work	Female helper	6	400.00	2,400
7	Earth work	Mason	5	450.00	2,250
8	Earth work	Male helper	5	400.00	2,000
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					70,850
Payment approved by MD					
Prepared by:					
Name A Suresh					
Date 27.02.2020					
MDS approval					

APPROVED BY
27 FEB 2020
A. SURESH
PROJECT MANAGER

Annexure - B - Send Weekly

Details of hire charges

Name of contractor:

Company name:

Project name:

Date:

Period

Sl. No.

Equipment Type

Quantity

Rate

Units

Amount

1

2 Tractor

700.00

1,800.00 Per day

From: 21.02.2020

To: 27.02.2020

M Venakt raju
MVR Constructions
VOCLP

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tractor	700.00	1,800.00 Per day		
2					
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	27.02.2020				
MDS approval					

APPROVED BY
27 FEB 2020
A. SURESH
PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly

Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period

M Venakt raju

MVR Constructions

VOCILP

27.02.2020

From:

21.02.2020

To:

27.02.2020

Annexure - C - send weekly										
Details of material received										
Name of contractor		M Venakt raju								
Company name		MVR Constructions								
Project name		VOCLLP								
Date		27.02.2020								
Period		From: 21.02.2020		To: 27.02.2020						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1	Cement	21.02.2020	14799	70.00	Bag	320.00	22,400.00			
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:		APPROVED BY						22,400.00		
Prepared by:										
Name	Asuresh	27 FEB 2020		Approved by:		MDs approval				
Date	27.02.2020	A. SUNESH		PROJECT MANAGER						