

Annexure - A - Send Weekly									
Details of labour charges									
Name of contractor:									
M Venakt raju									
Company name:									
MVR Constructions									
Project name:									
VOCLLP									
Date:									
12.03.2020									
Period									
From: 06.03.2020 To: 12.03.2020									
Sl No.	Work Type	Worker Type	Quantity	Rate	Amount				
1	Civil work	Mason	74	575.00	42,550				
2	Civil work	Male helper	30	400.00	12,000				
3	Civil work	Female helper	30	350.00	10,500				
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		450.00	-				
9	Earth work	Female helper		400.00	-				
10	Electrician	Mason			-				
11	Electrician	Male helper			-				
12					-				
13					-				
14					-				
15					-				
16					-				
17					-				
18					-				
19					-				
20					-				
Total					65,050				
Payment approved by MD:									
Prepared by:									
Name: A Suresh									
Date: 12.03.2020									

Noted there is no Biometric Attendance record in service. As site to advice to M/s a attendance record is service

14/3/20

APPROVED BY
12 MAR 2020
A. SURESH
PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly									
Details of hire charges									
Name of contractor: M Venakt raju									
Company name: MVR Constructions									
Project name: VOCILP									
Date: 12.03.2020									
Period: From: 06.03.2020 To: 12.03.2020									
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount				
1	Job	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: 12.03.2020									
MDs approval									

APPROVED BY
12 MAR 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:					VOCLLP				
Date:					12.03.2020				
Period:					From: 06.03.2020		To: 12.03.2020		
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement	06.03.20	14857	75.00	bags	320.00	24,000.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							24,000.00		
Payment approved by MD:									
Prepared by:					Approved by:				
Name: Asuresh					MDs approval				
Date: 12.03.2020									

APPROVED BY
12 MAR 2020
A. SURESH
PROJECT MANAGER