

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:					
M Venakti raju					
Company name:					
MVR Constructions					
Project name:					
VOCLLP					
Date:					
19.03.2020					
Period					
From:					
12.03.2020					
To:					
19.03.2020					
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	77	575.00	44,275
2	Civil work	Male helper	34	400.00	13,600
3	Civil work	Female helper	34	350.00	11,900
4	RCC work	Mason		575.00	-
5	RCC work	Male helper		400.00	-
6	RCC work	Female helper			-
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				69,775
Payment approved by MD:					
MDS approval					
Prepared by:					
A Suresh					
Date					
19.03.2020					

APPROVED BY
A SURESH
PROJECT MANAGER
19 MAR 2020

Annexure - B - Send Weekly		Details of hire charges		Name of contractor:		Company name:		Project name:		Date:		Period	
		M Venakt raju		MVR Constructions		VOCILP		From: 19.03.2020 To: 12.03.2020		19.03.2020			
Sl. 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:						MDs approval							
Prepared by:													
Name: A Suresh													
Date: 19.03.2020													

APPROVED BY
19 MAR 2020
A. SURESH
PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		M Venakt rajju							
Company name:		MYR Constructions							
Project name:		VOCLLP							
Date:		19.03.2020							
Period:		From: 12.03.2020		To: 19.03.2020					
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Cement	17.03.2020	14914	50.00	bags	320.00	16,000.00		
2							-		
3							-		
4							-		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							16,000.00		
Payment approved by MD:									
Prepared by:		19 MAR 2020							
Name	Asuresh								
Date	19.03.2020								
APPROVED BY									
SURESH									
PROJECT MANAGER									
Approved by:									
MDs approval									