

# Anx - A - Attendance details

|                            |  |              |  |               |                             |    |             |        |          |        |      |        |        |  |
|----------------------------|--|--------------|--|---------------|-----------------------------|----|-------------|--------|----------|--------|------|--------|--------|--|
| Annexure - A - Send Weekly |  |              |  |               |                             |    |             |        |          |        |      |        |        |  |
| Details of labour charges  |  |              |  |               |                             |    |             |        |          |        |      |        |        |  |
| Name of contractor:        |  |              |  |               | T Srinivasulu               |    |             |        |          |        |      |        |        |  |
| Company name:              |  |              |  |               | VOCLLP                      |    |             |        |          |        |      |        |        |  |
| Project name:              |  |              |  |               | VOC                         |    |             |        |          |        |      |        |        |  |
| Date:                      |  |              |  |               | 07.11.19                    |    |             |        |          |        |      |        |        |  |
| Period                     |  |              |  |               | From: 01.11.19 To: 07.11.19 |    |             |        |          |        |      |        |        |  |
| Sl. No.                    |  |              |  |               | Work Type                   |    | Worker Type |        | Quantity |        | Rate |        | Amount |  |
| 1                          |  | Civil work   |  | Mason         |                             | 20 |             | 575.00 |          | 11,500 |      |        |        |  |
| 2                          |  | Civil work   |  | Male helper   |                             | 10 |             | 400.00 |          | 4,000  |      |        |        |  |
| 3                          |  | Civil work   |  | Female helper |                             | 10 |             | 350.00 |          | 3,500  |      |        |        |  |
| 4                          |  | RCC work     |  | Mason         |                             |    |             |        |          |        |      |        |        |  |
| 5                          |  | RCC work     |  | Male helper   |                             |    |             |        |          |        |      |        |        |  |
| 6                          |  | RCC work     |  | Female helper |                             |    |             |        |          |        |      |        |        |  |
| 7                          |  | Earth work   |  | Mason         |                             |    |             |        |          |        |      |        |        |  |
| 8                          |  | Earth work   |  | Male helper   |                             |    |             |        |          |        |      |        |        |  |
| 9                          |  | Earth work   |  | Female helper |                             |    |             |        |          |        |      |        |        |  |
| 10                         |  | Electrician  |  | Mason         |                             |    |             |        |          |        |      |        |        |  |
| 11                         |  | Electrician  |  | Male helper   |                             |    |             |        |          |        |      |        |        |  |
| 12                         |  |              |  |               |                             |    |             |        |          |        |      |        |        |  |
| 13                         |  |              |  |               |                             |    |             |        |          |        |      |        |        |  |
| 14                         |  |              |  |               |                             |    |             |        |          |        |      |        |        |  |
| 15                         |  |              |  |               |                             |    |             |        |          |        |      |        |        |  |
| 16                         |  |              |  |               |                             |    |             |        |          |        |      |        |        |  |
| 17                         |  |              |  |               |                             |    |             |        |          |        |      |        |        |  |
| 18                         |  |              |  |               |                             |    |             |        |          |        |      |        |        |  |
| 19                         |  |              |  |               |                             |    |             |        |          |        |      |        |        |  |
| 20                         |  |              |  |               |                             |    |             |        |          |        |      |        |        |  |
| Total                      |  |              |  |               |                             |    |             |        |          |        |      | 19,000 |        |  |
| Payment approved by MD:    |  |              |  |               |                             |    |             |        |          |        |      |        |        |  |
| Prepared by:               |  |              |  |               |                             |    |             |        |          |        |      |        |        |  |
| Name                       |  | A Suresh     |  |               |                             |    |             |        |          |        |      |        |        |  |
| Date                       |  | 07.11.19     |  |               |                             |    |             |        |          |        |      |        |        |  |
|                            |  | MDS approval |  |               |                             |    |             |        |          |        |      |        |        |  |

|                            |                |          |      |                         |        |      |      |                     |   |   |   |               |   |   |   |               |    |    |    |         |    |    |    |               |    |    |    |     |    |    |    |       |       |                         |              |          |          |      |          |        |  |  |  |                             |  |  |  |
|----------------------------|----------------|----------|------|-------------------------|--------|------|------|---------------------|---|---|---|---------------|---|---|---|---------------|----|----|----|---------|----|----|----|---------------|----|----|----|-----|----|----|----|-------|-------|-------------------------|--------------|----------|----------|------|----------|--------|--|--|--|-----------------------------|--|--|--|
| Annexure - B - Send Weekly |                |          |      | Details of hire charges |        |      |      | Name of contractor: |   |   |   | T Srinivasulu |   |   |   | Company name: |    |    |    | VOC LLP |    |    |    | Project name: |    |    |    | VOC |    |    |    | Date: |       |                         |              | 07.11.19 |          |      |          | Period |  |  |  | From: 07.11.19 To: 07.11.19 |  |  |  |
| Sl. No.                    | Equipment Type | Quantity | Rate | Units                   | Amount | Hour | Hour | 1                   | 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 | 07.11.19 |        |  |  |  |                             |  |  |  |
| MDS approval               |                |          |      |                         |        |      |      |                     |   |   |   |               |   |   |   |               |    |    |    |         |    |    |    |               |    |    |    |     |    |    |    |       |       |                         |              |          |          |      |          |        |  |  |  |                             |  |  |  |

Anx - C - Material received

| Annexure - C - send weekly   |                   |               |            |              |       |              |          |          |  |
|------------------------------|-------------------|---------------|------------|--------------|-------|--------------|----------|----------|--|
| Details of material received |                   |               |            |              |       |              |          |          |  |
| Name of contractor:          |                   | T Srinivasulu |            |              |       |              |          |          |  |
| Company name:                |                   | voc LLP       |            |              |       |              |          |          |  |
| Project name:                |                   | VOC           |            |              |       |              |          |          |  |
| Date:                        |                   | 07.11.19      |            | 01.11.19     |       | To:          |          | 07.11.19 |  |
| Period                       |                   | From:         |            |              |       |              |          |          |  |
| Sl. No.                      | Material type     | Received date | Inward no. | Quantity     | Units | Rate         | Amount   |          |  |
| 1                            | Hardware material | 08.11.19      | 14306      | 1.00         |       | 1,350.00     | 1,350.00 |          |  |
| 2                            | Hardware material | 01.11.19      | 14275      | 1.00         |       | 2,300.00     | 2,300.00 |          |  |
| 3                            | Hardware material | 04.11.19      | 14302      | 1.00         |       | 370.00       | 370.00   |          |  |
| 4                            | Hardware material | 06.11.19      | 14305      | 1.00         |       | 2,800.00     | 2,800.00 |          |  |
| 5                            | Hardware material | 06.11.19      | 14307      | 1.00         |       | 900.00       | 900.00   |          |  |
| 6                            | Hardware material | 06.11.19      | 14308      | 1.00         |       | 1,200.00     | 1,200.00 |          |  |
| 7                            |                   |               |            |              |       |              |          |          |  |
| 8                            |                   |               |            |              |       |              |          |          |  |
| 9                            |                   |               |            |              |       |              |          |          |  |
| 10                           |                   |               |            |              |       |              |          |          |  |
| 11                           |                   |               |            |              |       |              |          |          |  |
| 12                           |                   |               |            |              |       |              |          |          |  |
| 13                           |                   |               |            |              |       |              |          |          |  |
| 14                           |                   |               |            |              |       |              |          |          |  |
| 15                           |                   |               |            |              |       |              |          |          |  |
| 16                           |                   |               |            |              |       |              |          |          |  |
| 17                           |                   |               |            |              |       |              |          |          |  |
| 18                           |                   |               |            |              |       |              |          |          |  |
| 19                           |                   |               |            |              |       |              |          |          |  |
| 20                           |                   |               |            |              |       |              |          |          |  |
| 21                           |                   |               |            |              |       |              |          |          |  |
| 22                           |                   |               |            |              |       |              |          |          |  |
| 23                           |                   |               |            |              |       |              |          |          |  |
| 24                           |                   |               |            |              |       |              |          |          |  |
| Total                        |                   |               |            |              |       |              |          | -        |  |
| Payment approved by MD:      |                   |               |            |              |       |              |          | 8,920.00 |  |
| Prepared by:                 |                   |               |            |              |       |              |          |          |  |
| Name                         |                   | A Suresh      |            | Approved by: |       | MDs approval |          |          |  |
| Date                         |                   | 07.11.19      |            |              |       |              |          |          |  |