

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:					
T Smitvasulu					
Company name:					
VOCLLP					
Project name:					
VOC					
Date:		From:		To:	
14.11.19		08.11.19		14.11.19	
Period		Worker Type		Amount	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	30	575.00	17,250
2	Civil work	Male helper	15	400.00	6,000
3	Civil work	Female helper	15	350.00	5,250
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					28,500
Payment approved by MD:					
Prepared by:					
MDS approval					
Name		A Suresh			
Date		14.11.19			

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:		14.11.19		From:		07.11.19		To: 14.11.19	
Period									
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Hardware material	07.11.19	14129	1.00		3,060.00	3,060.00		
2	Hardware material	09.11.19	14146	1.00		695.00	695.00		
3	Hardware material	11.11.19	14148	1.00		200.00	200.00		
4	Hardware material	13.11.19	14178	1.00		650.00	650.00		
5									
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22									
23									
24									
Total							4,605.00		
Payment approved by MD: APPROVED BY 14 NOV 2019 APPROVED BY 14 NOV 2019									
Prepared by:		A Suresh		PROJECT MANAGER		Approved by:		MDS approval	
Name		A Suresh		PROJECT MANAGER					
Date		14.11.19							