

Annexure - A - Send Weekly

Details of labour charges

Name of contractor:

T. Srivasulu

Company name:

VOCLLP

Project name:

VOC

Date:

21.11.19

Period

From:

15.11.19

To:

21.11.19

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	21.11.19				

APPROVED BY
21 NOV 2019
A. SURESH
PROJECT MANAGER

Annexure - B - Send Weekly

Details of hire charges

Name of contractor:

T Srinivasulu

Company name:

VOCCLP

Project name:

VOC

Period

From: 21.11.19

To: 15.11.19

21.11.19

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:					
Company name:					
Project name:					
Date:					
Period					
From: 21.11.19					
To: 15.11.19					
21.11.19					
SL. No.	Equipment Type	Quantity	Rate	Units	Amount
1				Hour	
2				Hour	
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 21.11.19					
MDS approval					

APPROVED BY
21 NOV 2019
A. SURESH
PROJECT MANAGER

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:		21.11.19				
Period		From: 15.11.19		To: 21.11.19		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1						-
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:						
Prepared by:		APPROVED BY		MDS approval		
Name	A Suresh	21 NOV 2019				
Date	21.11.19					

A. SURESH
PROJECT MANAGER