

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:					
Company name:					
Project name:					
Date:					
Period					
From: 28.11.19 To: 28.11.19					
SI. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	5	575.00	2,875
2	Civil work	Male helper	5	400.00	2,000
3	Civil work	Female helper	5	350.00	1,750
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				6,625
Payment approved by MD:					
Prepared by:					
Name A Suresh					
Date 28.11.19					

APPROVED BY
28 NOV 2019
A. SURESH
PROJECT MANAGER

(Signature)

APPROVED BY
A. SURESH
PROJECT MANAGER
28 NOV 2019

(Signature)

Annexure - B - Send Weekly				
Details of hire charges				
Name of contractor:				
Company name:				
Project name:				
Date:				
Period				
From: 28.11.19 To: 28.11.19				
Sl. No.	Equipment Type	Quantity	Rate	Units
1	Hour	Hour	Hour	Hour
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: 28.11.19				
MDS approval				

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		T Smtivasulu					
Company name:		voc LLP					
Project name:		VOC					
Date:		28.11.19					
Period:		From:		To:		28.11.19	
		15.11.19					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
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		Approved by:		MDS approval	
Name	A Suresh	28 NOV 2019					
Date	28.11.19						

A. SURESH
PROJECT MANAGER