

Annexure - A - Send Weekly Details of labour charges									
Name of contractor: T Srinivasulu									
Company name: VOCLLP									
Project name: VOC									
Date: 05.12.19									
Period: From: 28.12.19 To: 05.12.19									
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount				
1	Civil work	Mason	15	575.00	8,625				
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				16,125				
Payment approved by MD:									
Prepared by: MDS approval									
Name: A Suresh									
Date: 05.12.19									

APPROVED BY
05 DEC 2019
A. SURESH
PROJECT MANAGER

Annexure - B - Send Weekly

Details of hire charges		Name of contractor:		Company name:		Project name:		Date:		Period	
T Srinivasulu		VOCILP		VOC		05.12.19		From:		28.11.19 To: 05.12.19	
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		05.12.19					
MDs approval											

APPROVED BY
05 DEC 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:		05.12.19				
Period		From: 28.11.19 To: 05.12.19				
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						

Prepared by: A Suresh

Date: 05.12.19

APPROVED BY

05 DEC 2019

A. SURESH

Approved by:

MD's approval