

Anx - A - Attendance details

Annexure - A - Send Weekly									
Details of labour charges									
Name of contractor:									
T Srinivasulu									
Company name:									
VOCLLP									
Project name:									
VOC									
Date:									
19.12.19									
Period									
From: 12.12.19 To: 19.12.19									
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount				
1	Civil work	Mason	42	575.00	24,150				
2	Civil work	Male helper	25	400.00	10,000				
3	Civil work	Female helper	20	350.00	7,000				
4	RCC work	Mason			-				
5	RCC work	Male helper			-				
6	RCC work	Female helper			-				
7	Earth work	Mason			-				
8	Earth work	Male helper	5	450.00	2,250				
9	Earth work	Female helper	5	400.00	2,000				
10	Electrician	Mason			-				
11	Electrician	Male helper			-				
12					-				
13					-				
14					-				
15					-				
16					-				
17					-				
18					-				
19					-				
20	Total				45,400				
Payment approved by MD:									
Prepared by:									
MDS approval									
Name A Suresh									
Date 19.12.19									

APPROVED BY
19 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:		19.12.19		19.12.19		
Period		From:		To:		
		12.12.19		19.12.19		
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						
Payment approved by MD:						
Prepared by:						
Name		A. Suresh				
Date		19.12.19				
		APPROVED BY				
		19 DEC 2019				
		A. SURESH				
		PROJECT MANAGER				
		Approved by:				
		MDs approval				