

Annexure - A - Send Weekly									
Details of labour charges									
Name of contractor:									
T Srinivasulu									
Company name:									
VOCILP									
Project name:									
VOC									
Date:									
09.01.2020									
Period									
From: 02.01.2020 To: 09.01.2020									
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount				
1	Civil work	Mason	24	575.00	13,800				
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	-	450.00	-				
9	Earth work	Female helper	-	400.00	-				
10	Electrician	Mason			-				
11	Electrician	Male helper			-				
12					-				
13					-				
14					-				
15					-				
16					-				
17					-				
18					-				
19					-				
20					-				
Total					21,300				
Payment approved by MD:									
Prepared by:									
A Suresh									
Date									
09.01.2020									
MDS approval									

APPROVED BY
A. SURESH
PROJECT MANAGER
09 JAN 2020

Annexure - B - Send Weekly									
Details of hire charges									
Name of contractor:									
T Srinivasulu									
Company name:									
VOCCLP									
Project name:									
VOC									
Date:									
09.01.2020									
Period									
From: 09.01.2020									
To: 02.01.2020									
09.01.2020									
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						09.01.2020			
MDS approval									

APPROVED BY
09 JAN 2020
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:		09.01.2020					
Period:		From: 02.01.2020		To: 09.01.2020			
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:							
Name	A Suresh	09 JAN 2020		Approved by:		MDs approval	
Date	09.01.2020						

APPROVED BY
09 JAN 2020
A. SURESH
PROJECT MANAGER