

Anx - A - Attendance details

Annexure - A - Send Weekly									
Details of labour charges									
Name of contractor:									
T. Srivasulu									
Company name:									
VOCILP									
Project name:									
VOC									
Date:									
16.01.2020									
Period									
From:									
09.01.2020									
To:									
16.01.2020									
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount				
1	Civil work	Mason	48	575.00	27,600				
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		450.00					
8	Earth work	Male helper		400.00					
9	Earth work	Female helper							
10	Electrician	Mason							
11	Electrician	Male helper							
12									
13									
14									
15									
16									
17									
18									
19									
20									
Total					38,850				
Payment approved by MD:									
Prepared by:									
Name: A Suresh									
Date: 16.01.2020									
MDS approval									

APPROVED BY
16 JAN 2020
A. SURESH
PROJECT MANAGER

Annexure - B - Send Weekly

Details of hire charges

Name of contractor:

T Srinivasulu

Company name:

VOCLLP

Project name:

VOC

Period

From: 16.01.2020

To: 09.01.2020

16.01.2020

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:					
MDs approval					
Name	A Suresh				
Date	16.01.2020				

APPROVED BY
A. SURESH
PROJECT MANAGER
16 JAN 2020

Anx - C - Material received

Annexure - C - send weekly									
Details of material received		T Srinivasulu							
Name of contractor:		voc LLP							
Company name:		VOC							
Project name:		16.01.2020							
Date:		From: 09.01.2020		To: 16.01.2020					
Period									
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:		MD's approval			
Name: A Suresh		1.6 JAN 2020							
Date: 16.01.2020		A. SURESH PROJECT MANAGER							