Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		T Srnivasulu			
Company name:		VOCLLP			
Project name:		VOC			
Date:		23.01.2020			
Period		From:	16.01.2020	To:	23.01.2020

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	54	575.00	31,050
2	Civil work	Male helper	25	400.00	10,000
3	Civil work	Female helper	25	350.00	8,750
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					49,800
	Total				
	Payment approved by MD:				MDs approval
Prepared by:					
Name	A Suresh				
Date	23.01.2020				

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2 3 JAN 2020
A. SURESH
PROJECT MANAGER

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		T Srnivasulu			
Company name:		VOCLLP			
Project name:		VOC			
Date:		23.01.2020			
Period		From:	17.01.2020	To:	23.01.2020
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	23.01.2020				

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A. SURESH
PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		T Srnivasulu					
Company name:		voc LLP					
Project name:		VOC					
Date:		23.01.2020					
Period		From:	17.01.2020	To:	23.01.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo fine Sand	19.01.2020	11324	600.00	Cft	34.50	20,700.00
2	Hardware material	23.01.2020	14671	1.00	No	2,684.00	2,684.00
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							-
24							23,384.00
	Total						
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name	A Suresh						
Date	23 .01.2020						

APPROVED BY
2 3 JAN 2020
A. SURESH
PROJECT MANAGER