

Annexure - A - Send Weekly									
Details of labour charges									
Name of contractor:									
T Srinivasulu									
Company name:									
VOCLLP									
Project name:									
VOC									
Date:									
13.02.2020									
Period									
From: 07.02.2020 To: 13.02.2020									
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount				
1	Civil work	Mason	72	575.00	41,400				
2	Civil work	Male helper	66	400.00	26,400				
3	Civil work	Female helper	5	350.00	1,750				
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	4	450.00	1,800				
10	Electrician	Mason	4	400.00	1,600				
11	Electrician	Male helper							
12									
13									
14									
15									
16									
17									
18									
19									
20									
Total					72,950				
Payment approved by MD:									
Prepared by:									
Name: A Suresh									
Date: 13.02.2020									
MDS approval									

APPROVED BY
13 FEB 2020
A. SURESH
PROJECT MANAGER

Annexure - B - Send Weekly									
Details of hire charges									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
From: 13.02.2020 To: 13.02.2020									
VOC									
VOCILP									
T Srinivasulu									
Equipment Type									
Quantity									
Rate									
Units									
Amount									
Hour									
6,000									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
Total									
6,000									
Payment approved by MD:									
Prepared by:									
Name A Suresh									
Date 13.02.2020									
MDS approval									

APPROVED BY
13 FEB 2020
A. SURESH
PROJECT MANAGER

(Signature)

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:		13.02.2020				
Period:		From: 07.02.2020 To: 13.02.2020				
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:		APPROVED BY				
Name	A Suresh					
Date	13.02.2020	13 FEB 2020				
		A. SURESH PROJECT MANAGER				
		Approved by:				
		MDs approval				