

Annexure - A - Send Weekly		Details of labour charges		Name of contractor		Company name		Project name		Date		Period		Sl. No.	
				T. Srinivasulu		VOCCLP		VOC		27.02.2020		From: 21.02.2020 To: 27.02.2020			
				Worker Type		Quantity		Rate		Amount					
1		Civil work	Mason	65		575.00	37,375								
2		Civil work	Male helper	66		400.00	26,400								
3		Civil work	Female helper	-		350.00	-								
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					63,775								
		Payment approved by MD:													
		Prepared by:													
Name		A Suresh													
Date		27.02.2020													

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor: I Srinivasulu					
Company name: VOCILP					
Project name: VOC					
Date: 27.02.2020		From: 27.02.2020		To: 27.02.2020	
Period					
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Traker	16.00	375.00	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		27.02.2020			
MDS approval					

APPROVED BY
A. SURESH
PROJECT MANAGER
27 FEB 2020



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:		27.02.2020					
Period:		From: 21.02.2020		To: 27.02.2020			
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:		APPROVED BY		Approved by:		MDs approval	
Name	A Suresh						
Date	27.02.2020	27 FEB 2020					

A. SURESH
PROJECT MANAGER