

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:					
T Srinivasulu					
Company name:					
VOCLP					
Project name:					
VOC					
Date:	05.03.2020				
Period	From: To: 21.02.2020 28.02.20				
Sl No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	78	575.00	44,850
2	Civil work	Male helper	66	400.00	26,400
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	-	-	-
8	Earth work	Male helper	4	450.00	1,800
9	Earth work	Female helper	4	400.00	1,600
10	Electrician	Mason	-	-	-
11	Electrician	Male helper	-	-	-
12					
13					
14					
15					
16					
17					
18					
19					
20	Total				79,900
Payment approved by MD:					
Prepared by:					
Name	A Suresh				
Date	27.02.2020-05/03/20				
MDS approval					

Annexure - B - Send Weekly									
Details of hire charges									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
From: 05.03.2020 To: 28.02.2020									
Equipment Type									
Quantity									
Rate									
Units									
Amount									
2,400									
1 braker									
2.00									
1,200.00 perday									
2,400									
Total									
Payment approved by MD:									
Prepared by:									
Name A Suresh									
Date 05.03.2020									

APPROVED BY
A. SURESH
05 MAR 2020
PROJECT MANAGER

(Signature)

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
From: 05.03.2020 To: 05.03.2020									
Received date: 28.02.2020									
Inward no.									
Quantity									
Units									
Rate									
Amount									
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:									
APPROVED BY 05 MAR 2020									
Prepared by: A. Suresh PROJECT MANAGER									
Approved by:									
MDs approval									
Date 05.03.2020									