

Annexure - A - Send Weekly									
Details of labour charges									
Name of contractor: T Smitivasulu									
Company name: VOCLLP									
Project name: VOC									
Date: 12.03.2020									
Period: From: 06.03.2020 To: 12.03.2020									
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: MDS approval									
Name	A Suresh								
Date	12.03.2020								

APPROVED BY
A. SURESH
PROJECT MANAGER
12 MAR 2020

12/3/20
12/3/20

Annexure - B - Send Weekly		Details of hire charges		Name of contractor:		T Srinivasulu		Company name:		VOCLLP		Project name:		VOC		Date:		12.03.2020		Period:		From: 06.03.2020 To: 12.03.2020		Amount		Units		per day		2,400		Sl. No.		Equipment Type		Quantity		Rate		1,200.00		2.00		1 braker		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		2,400		Payment approved by MD:		Prepared by:		A Suresh		Date		12.03.2020	
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APPROVED BY
A. SURESH
PROJECT MANAGER
12 MAR 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:		12.03.2020				
Period		From:	06.03.2020	To:	12.03.2020	
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						-

APPROVED BY

12 MAR 2020

A. SURESH

PROJECT MANAGER

Prepared by:		Payment approved by MD:		Approved by:		MD's approval	
Name: A Suresh							
Date: 12.03.2020							