

Anx - A - Attendance details

Annexure - A - Send Weekly									
Details of labour charges									
Name of contractor:									
T Srivasulu									
Company name:									
VOC LLP									
Project name:									
VOC									
Date:									
19.03.2020									
Period:									
From: 12.03.2020 To: 19.03.2020									
SI. 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		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				76,500				
Payment approved by MD:									
Prepared by:									
A Suresh									
Date									
19.03.2020									
Annexure - A - Send Weekly									

APPROVED BY
19 MAR 2020
A SURESH
PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:	T Srinivasulu	Company name:	VOCILP	Project name:	VOC
Date:	From: 14.03.2020 To: 19.03.2020	Period:			
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1			1,200.00	per day	-
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					
Payment approved by MD:					
Prepared by:					
Name	A Suresh				
Date	19.03.2020				
MD's approval					

APPROVED BY
19 MAR 2020
S. SURESH
PROJECT MANAGER

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:		19.03.2020					
Period:		From: 12.03.2020 To: 19.03.2020					
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		19 MAR 2020					
Date: 19.03.2020							

A SURESH
PROJECT MANAGER