

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor		A Chadranth			
Company name		Rohan Constructions			
Project name		VOC			
Date		09 July 2020			
Period		From 02 July 2020 To 09 July 2020			
Sl No	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	15	575.00	8,625
2	Civil work	Male helper	15	400.00	6,000
3	Civil work	Female helper		350.00	-
4	RCC work	Mason		550.00	-
5	RCC work	Male helper		400.00	-
6	RCC work	Female helper			-
7	Earth work	Mason			-
8	Earth work	Male helper			-
9	Earth work	Female helper			-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					14,625
Payment approved by MD					
Prepared by					MDs approval
Name		A Suresh			
Date		09 July 2020			



Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor		A Chadranth			
Company name		Rohan Constructions			
Project name		VOC			
Date	09 July 2020				
Period	From	02 July 2020	To	09 July 2020	
Sl No	Equipment Type	Quantity	Rate	Units	Amount
1				Hour	-
2				Hour	-
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				MDs approval
Date	09 July 2020				

APPROVED BY

9 JUL 2020

A. SURESH
PROJECT MANAGER

Anx - C - Material received

Amount - C - send weekly		Details of material received		C company name		Project name		Date		Period	
SI No	Material type	Received date	Inward no	Quantity	Limits	Rate	Amount	Prepared by	Approved by	MID's approval	Date
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								 			
Prepared by		Approved by		MID's approval							
Name		Date		Date							
A Suresh		09 July 2020									