

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		MD Masuddun			
Company name:		VOCLLP			
Project name:		VOC			
Date:		03-09-2020			
Period		From:	28-08-2020	To:	03-09-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	18	575.00	10,350
2	Civil work	Male helper	18	400.00	7,200
3	Civil work	Female helper	12	350.00	4,200
4	RCC work	Mason		575.00	-
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					21,750
Payment approved by MD:					
Prepared by:				MDs approval	
Name	A Suresh				
Date	03-09-2020				

APPROVED BY

3 SEP 2020

A. SURESH
PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		MD Masuddun			
Company name:		VOCLLP			
Project name:		VOC			
Date:		03-09-2020			
Period		From:	28-08-2020	To:	03-09-2020
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:		MDs approval			
Name	A Suresh				
Date	03-09-2020				


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A. SURESH
PROJECT MANAGER

Annexure - C - send weekly							
Details of material received							
Name of contractor:		MD Masuddun					
Company name:		voc LLP					
Project name:		VOC					
Date:		03-09-2020					
Period		From: 28-08-2020 To: 03-09-2020					
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:				MDs approval	
Name A Suresh							
Date 03-09-2020							

APPROVED BY
3 SEP 2020
A. SURESH
PROJECT MANAGER