

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		MD Masuddun			
Company name:		VOCLLP			
Project name:		VOC			
Date:		17.09.2020			
Period		From:	10.09.2020	To:	17.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	575.00	3,450
2	Civil work	Male helper	6	400.00	2,400
3	Civil work	Female helper		350.00	-
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					5,850
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A Suresh				
Date	17.09.2020				

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		MD Masuddun			
Company name:		VOCLLP			
Project name:		VOC			
Date:		17.09.2020			
Period		From:	10.09.2020	To:	17.09.2020
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	17.09.2020				



Anx - C - Material received

[illegible]

Anx - D - Milestone report

[illegible]

Anx - D - Milestone report

[illegible]



Anx - D - Milestone report

Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV



md masudduin (14).xlsx

[illegible]

Anx - E2 - work done & billed

[illegible]

Anx - F -Summary of accounts

Annexure - F - Summary of accounts -send on the last Saturday of the month.		
Name of contractor:		MD Masuddun
Company name:		VOCLLP
Project name:		VOC
Date:		06 June 2020
S No	Summary - of credits	Amount
1	Work completed & billed	13,88,806
2	Unbilled amount	17,58,707
3	Mobilization advance paid	-
4	Payment for increase in rate form ____ to ____	
5	Payment for increase in rate form ____ to ____	
6	Other credits	
7	Club house - billed value	
8	Club house - unbilled value - approx.	
9		
10		
Total A		31,47,513
S No	Summary - of debits	Amount
1	Mobilization advance adjusted	-
2	Amount paid	42,61,365
3	Other debits	
4		
5		
6		
7		
8		
9		
10		
Total B		42,61,365
Net payable to contractor (A-B)		(11,13,853)

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		M Venakt raju			
Company name:		MVR Constructions			
Project name:		VOCLLP			
Date:		17 September 2020			
Period		From:	17 September 2020	To:	17 September 2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	15	575.00	8,625
2	Civil work	Male helper	10	400.00	4,000
3	Civil work	Female helper		350.00	-
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		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					12,625
Payment approved by MD:					
Prepared by:		MDs approval			
Name	A Suresh				
Date	17 September 2020				