

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		A Chadrananth			
Company name:		Rohan Constructions			
Project name:		VOC			
Date:		21 October 2020			
Period		From:	14 October 2020	To:	21 October 2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	9	575.00	5,175
2	Civil work	Male helper	9	400.00	3,600
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					8,775
Payment approved by MD:					
Prepared by:					MDs approval
Name	A Suresh				
Date	21 October 2020				

APPROVED BY
21 OCT 2020
A. SURESH
PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		A Chadhrakanth			
Company name:		Rohan Constructions			
Project name:		VOC			
Date:		21 October 2020			
Period		From:	14 October 2020	To:	21 October 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	21 October 2020				

APPROVED BY
21 OCT 2020
A. SURESH
PROJECT MANAGER

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Name of contractor		Company name		Project name		Date		Period	
		A Chadrakanth		Rohan constructions		VOC		21 October 2020		From:		14 October 2020 To: 21 October 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:													
Name		A Suresh											
Date		21 October 2020											
		APPROVED BY											
		21 OCT 2020											
		A. SURESH											
		PROJECT MANAGER											
		MDs approval											