

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		T Srinivasulu			
Company name:		VOCLLP			
Project name:		VOC			
Date:		29 October 2020			
Period		From:	21 October 2020	To:	29 October 2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	12	575.00	6,900
2	Civil work	Male helper	12	400.00	4,800
3	Civil work	Female helper		350.00	-
4	RCC work	Mason			-
5	RCC work	Male helper			-
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					11,700
Payment approved by MD:					
Prepared by:					
Name	A Suresh	MDs approval			
Date	29 October 2020				

APPROVED BY
02 NOV 2020
SOHAM MOGI
MANAGING DIRECTOR

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		T Srinivasulu			
Company name:		VOCLLP			
Project name:		VOC			
Date:		29 October 2020			
Period		From:	21 October 2020	To:	29 October 2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1			1,200.00	perday	-
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				MDs approval
Date	29 October 2020				

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		T Smtivasulu					
Company name:		voc LLP					
Project name:		VOC					
Date:		29 October 2020					
Period		From:		To:		29 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			Approved by:		MDS approval	
Date	29 October 2020						