

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi constructions			
Company name:		Kadakia and modi housing			
Project name:		Bloomdale			
Date:		22-10-2020			
Period		From:	15-10-2020	To:	21-10-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	11	575.00	6,325
2	Civil work	Male helper	7	400.00	2,800
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	-	450.00	-
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					9,125
Payment approved by MD:					
Prepared by:					
Name		MDs approval			
Date					

50,000

APPROVED BY
24 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Company name:		Project name:		Date:		Period		Material type		Received date		Inward no.		Quantity		Units		Rate		Amount			
Name of contractor:		Kadakia and modi housing		Company name:		Bloomdale		Date:		From: 22-10-2020 To: 21-10-2020		Material type		Received date		Inward no.		Quantity		Units		Rate		Amount			
1		20mm Aggregate		2		Solid Brick		3		Solid Brick		4		Reba sand		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		Date		Approved by:		MDs approval		50,250.00													

APPROVED BY
2.10 OCT 2020
MANOJ K. SINGH

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