

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		T Srinivasulu			
Company name:		VOCLLP			
Project name:		VOC			
Date:	05 November 2020	30 October 2020	To:	05 November 2020	
Period	From:				
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:					MDs approval
Name	A Suresh				
Date	05 November 2020				



Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		T Srinivasulu			
Company name:		VOCLLP			
Project name:		VOC			
Date:		05.11.2020			
Period		From:	30.11.2020	To:	05.11.20
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:					MDs approval
Name	A Suresh				
Date	05 November 2020				



Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		IT Smivasthu				
Company name:		voc LLP				
Project name:		VOC				
Date:		05.11.2020				
Period		From: 30.11.2020		To: 05.11.2020		
Sl. No.	Material type	Received date	Inward no	Quantity	Units	Rate
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				
Name		A. SURESH				
Date		05.11.2020				
		A. SURESH				
		PROJECT MANAGER				
		05 NOV 2020				
		MDS approval				