

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		T Srinivasulu			
Company name:		VOCLLP			
Project name:		VOC			
Date:	12 November 2020	From:	05 November 2020	To:	
Period				12 November 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			-
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					5,850
Total					
Payment approved by MD:					MDs approval
Prepared by:					
Name	A Suresh				
Date	12 November 2020				

APPROVED BY
12.11.2020
A. SUBBESHS
PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly				
Details of hire charges				
Name of contractor:		T Srinivasulu		
Company name:		VOCLLP		
Project name:		VOC		
Date:		12.11.2020		
Period		From:	05.11.2020	To: 12.11.20
Sl. No.	Equipment Type	Quantity	Rate	Units
			1,200.00	perday
1				-
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:				MDs approval
Prepared by:				
Name	A Suresh			
Date	12 November 2020			

APPROVED BY
12 NOV 2020
A. SURESH
PROJECT MANAGER

Annexure - C - send weekly									
Details of material received									
Name of contractor:		T Srinivasulu							
Company name:		voc LLP							
Project name:		VOC							
Date:		12.11.2020							
Period:		From: 05.11.2020 To: 12.11.2020							
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	12.11.2020								
				Approved by:		MDs approval			

APPROVED BY

12 NOV 2020

Payment approved by MD:

A. SURESH

PROJECT MANAGER