

Con
Fro

2
2
:

Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		Ishaq			
Company name:		GVRC			
Project name:		Innopolis			
Date:	From:	To:	01.07.2020		
			25.06.2020		
Sl. No.	Worker Type	Quantity	Rate	Amount	
1 Civil Work	Mason	18	575	10,350.00	
2 Civil Work	Male Helper		400	-	
3 Civil Work	Female Helper		350	-	
4 RCC Work	Mason	60	550	33,000.00	
5 RCC Work	Male Helper	78	400	31200	
6 RCC Work	Female Helper				
7 Earth Work	Mason				
8 Earth Work	Male Helper		450		
9 Earth Work	Female Helper		400		
10 Electrician	Mason		550		
11 Electrician	Male Helper		400		
12					
Total				74,550.00	
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Harini				
Date	02.07.2020				
Note:					
1. Attach attendance summary from database					
2. Recoommend payment as per our guideline rates for wages.					

Certified by:
Harini
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
G. Venkatesh
02 JUL 2020
G. Venkatesh
Project Manager

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Ishak			
Company name:		GVRC			
Project name:		Innopolis			
Date:		02.07.20			
From		25.06.20		To 01.07.20	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor			0	0
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Harini				
Sign					
Date	02.07.20				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Certified by:
Harini
ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY
[Signature]
02 JUL 2020
G. Venkatesh
Project Manager

Annexure - c -Send Weekly

Details of material received

Name of contractor: Ishak

Company name: GVRC

Project name: Innopolis

Date: 02.07.20

Period From 25.06.20 to 01.07.20

Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Total

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name Harini

Date 02.07.20

Note:

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recommend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

Certified by:

Harini

ADMIN MANAGER
G.V.R.C.PVT.LTD.

APPROVED BY

02 JUL 2020

G. Venkatesh
Project Manager