Con Fro

2

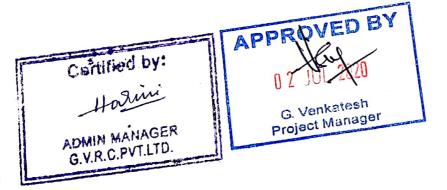
	Annexu	re - A -Send Weekly					
- [Details of	of labour charges					
	Name of	of labour charges contractor:					
	Company	/ namo:	Ishaq				
Company name: Project name:			GVRC				
F	Pate:		Innopolis		••••••••••		
1=			02.07.2020	İ			
151	l. No.	From:	25.06.2020	To:	••••••	01.07.2020	
51	. IVO.		Worker Type	Quantit	y	Rate	Amount
ļ		Ci21 XXZ - 1					
ļ	1 Civil Work 2 Civil Work		Mason		18	575	10,350.00
ļ		Zivil Work	Male Helper			400	- 10,550.00
 		CC Work	Female Helper		***************************************	350	_
ļ	4 K	CC Work	Mason		60	550	33,000.00
	3:K	CC Work	Male Helper		78	400	3120
•••••		CC Work	Female Helper			-	
		arth Work	Mason		-		
	8 Earth Work		Male Helper	••••••		450	
	9 Earth Work		Female Helper			400	
	************	ectrician	Mason	***************************************		550	
		ctrician	Male Helper			400	
	12			•••••		400	
		•••••••••••••••••••••••••••••••••••••••					
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••••••	·····						
	Total			+	 - -		
		ent recommended by	project manager:	+-	— <u></u>		74,550.00
	Paym	ent approved by MD:	project manager.				
Prepared by:				Approved b	N.	- N	(Do onnered
e	Harini			1 spproved (у.	- IV	fDs approval
	02.07.	2020	•			-	
	1			 -	_		
ach	attendar	nce summary from da	tabase	ļ			
coon	nend pay	yment as per our guid	leline rates for was	<u> </u>			
		, Build and beild and	cinic rates for wage	-a.			

Certified by:

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



Anne	exure - B -Send Weekly				1	
Deta	ils of hire charges	Ishak				
Name	e of contractor:	GVRC				
Comp	oany name:					
Proje	ct name:	Innopolis				
Date:		02.07.20	То		01.07.20	
	From	25.06.20			Units	Amount
SI. No		Quantity	Rate	_	Hrs	
1	JCB			0		
2	Tractor			0		
3	Hitachi			0		
4	Compressor					
4	Tipper					
5						
6						
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			Approved by:	+		MDs approval
	Prepared by:		Approved by:	+		
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n				+		
e 0	2.07.20					
te:						
	irecharges summary fro	m database			i	



*****	etails of material received		·····-				1
Name of contractor:		Ishak					***************************************
Company name:		GVRC					***************************************
	oject name:	Innopolis				***************************************	
1	te:	02.07.20					***************************************
Per	riod	From	25.06.20				******************
SI.N	NO Material type	Received Date		to	01.07.20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	1	Date .	Inward No	Quantity	Units	Rate	Amount
	2	***************************************	···· 	ļ			******************
	3			ļ			
	4						***************************************
••••	5						****************
	6		<u> </u>	••••••			**********************
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•••••	10			***************************************			
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	m			••••••			
	Total						
	Payment recommended b	y project manager	:		<u> </u>		
	Payment approved by MI	D:					
	Prepared by:		Approved by:		MD.		
e	Harini				MDs approva	11	
	02.07.20				+		
ach	inward summary report fr	om database					
ach	details sheet from database	e with photograph				***************************************	
:001	nend payment as per our g	wideling retes C. 1					
	naterial rates can be adopte	mucinie rates for t	building materi	al.			

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

APPROVED BY

O Z Venkatesh

Project Manager