

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		02.07.2020			
From:		25.06.2020	To:	01.07.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	14	575	8,050.00
2	Civil Work	Male Helper	14	400	5,600.00
3	Civil Work	Female Helper		350	-
4	RCC Work	Mason	-	550	
5	RCC Work	Male Helper		400	
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					13,650.00
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. Recommend payment as per our guideline rates for wages.					

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

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

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		02.07.2020			
From		25.06.2020		To 02.07.2020	
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	02.07.2020				
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:		Pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		02.07.2020					
Period		From	25.06.2020	to	01.07.2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	-	-	-	-	-	-
2	RMC (M25)	-	-	-	-	-	-
3	RMC (M25)	-	-	-	-	-	-
4	RMC (M25)	-	-	-	-	-	-
Total							-
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Harini						
Date	02.07.2020						
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.							

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

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