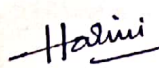


Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		08.07.2020			
From:		02.07.2020	To:	08.07.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	18	575	10,350.00
2	Civil Work	Male Helper	24	400	9,600.00
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					19,950.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Radhika				
Date	08.07.2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

VERIFIED BY

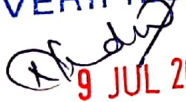
9 JUL 2020
N. NARENDAR REDDY
ASST. MANAGER-AUDIT

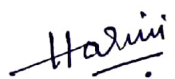
Confirmed by:

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

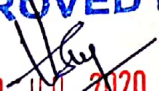
APPROVED BY

09 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:		08.07.2020			
From		02.07.2020		To 08.07.2020	
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	Radhika				
Sign					
Date	08.07.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

VERIFIED BY

9 JUL 2020
 N. NARENDER REDDY
 ASST. MANAGER-AUDIT

Certified by:

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

APPROVED BY

09 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

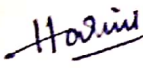
Date: 08.07.2020

Period From 02.07.2020 to 08.07.2020

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	Radhika						
Date	08.07.2020						
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.							

VERIFIED BY

 9 JUL 2020
 N. NARENDER REDDY
 ASST. MANAGER-AUDIT

Certified by:

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

APPROVED BY

 09 JUL 2020
 G. Venkatesh
 Project Manager