

Annexure - c -Send Weekly									
Details of material received									
Name of contractor:			Pointec Associates						
Company name:			GVRC						
Project name:			Innopolis						
Date:			23.07.20						
Period			From			16.07.2020 to			22.07.2020
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount		
1 RMC (M25)					Cum	-	-		
2 RMC (M25)					Cum	-	-		
3 RMC (M25)					Cum	-	-		
4									
5									
6									
7									
8									
9									
10									
11									
Total									#REF!
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:			Approved by:			MDs approval			
Name	Harini								
Date	23.07.20								
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.									

APPROVED BY

23 JUL 2020
G. Venkatesh
Project Manager

Certified by:

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

.....

Pointec Associates

GVKC

Minneapolis

100

23.07.20

From:

16.07.20

To:

22.01.20

Worker Type

Quantity

:Kate

Account

1. Attach attendance summary from database
2. Recommend payment as per our guideline rates for wages

Radhika

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

APPROVED BY

23 JUL 2020

G. Venkatesh
Project Manager

