Annext	ire - A -Send Weekly				***************************************
Details	of labour charges of contractor:	***************************************			
Name o	of contractor:	Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			·
Date:	***************************************	23.07.20			• • • •{••••••••••
	From:	16.07.20	**************************************	***	
Sl. No.		Worker Type	To: Quantity	22.07.20	
		Worker Type	Quantity	Rate	Amount
·	1 Civil Work	Mason	, , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
************	2 Civil Work	FID:=9483=101014-4-4-4	24	::	13,800.00
***********	3 Civil Work	Male Helper	30	***************************************	
************	4 RCC Work	Female Helper		350	
	5 RCC Work	Mason		550	
	6 RCC Work	Male Helper		400	g
	7 Earth Work	Female Helper	n b - - -	-	######################################
	R: Farth Warls	Mason		-	**************************************
	9 Earth Work	Male Helper	***************************************	450	*****************************
1	9 Earth Work 0 Electrician 1 Electrician	Female Helper	D	400	, , , , , , , , , , , , , , , , , , ,
<u>-</u> 1	1 Electrician	Mason	***************************************	550	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
 [2:	Male Helper		400	***************************************
*************	****		**************		
*********	*** *		***************************************		
************		***************************************	+14:474banania	***************************************	
	*********************************	***************************************	***************************************		******************************
	Total				.4420414740414414444414
· · · · · · · · · · · · · · · · · · ·	Payment recommended by project manager:				30,000.00
	Payment approved by M	by project manager:			
	Prepared by:				
Vame	Harini		Approved by:		MDs approval
Date	23.07.20				
ote:	-5.57.20				701
	attendance summary from				700
Paga	mond normalially from	n database guideline rates for wages		***************************************	

AP ONED BY

G. Venkatesh

Project Manager

Cettifled by:

Roadhikac

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

APPROVED BY

74 JUL 2020

MANAGING DIRECTOR

SACHIN MALVE

Details.	re - B -Send Weekly of hire charges		-		ļ		
Name	of thre charges						
	ny name:	Pointee Assoc	ziates				·
Project	namos	GVRC					<u> </u>
Date:	HOHE.	Innopolis					<u> </u>
	From	23.07.20					
SI. No.		16.07.20	То		22.07.2	20	<u></u>
1	Equipment Type JCB	Quantity	Rate		Units		Amount
2	Tractor		-	0	Hrs		
3	Hitachi			0		0	
3 4	144			0			·
4	Compressor			0			<u></u>
5	Tipper						
6					***************************************		
7							
8	ļ	_ <u>_</u>					
9	·						
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	7-4-1						***************************************
	Total					\dashv	
lame	Prepared by:		Approved by:			Tir	MDs approval
ign .	Harini					T	
ign iate	22.07.00					\dashv	
ote:	23.07.20	<u> </u>				\dashv	·
	hirecharges summary	1		_		7	
	Direcharge cummen.	Fac 1 - 2 - 1					



Certified by:

Radhike

ADMIN MANAGER

G.V.R.C.PVT.LTD

<u></u>	•						
	e - c -Send Weekly					-	<u> </u>
Details o	f material received	***************************************	<u> </u>			-	
Name of contractor: Point		Pointec Associate	es	İ		†·····	
Company name:		GVRC	***************************************			<u>:</u>	
Project n	ame:	Innopolis					
Date:		23.07.20	<u> </u>	·			
Period		From	16.07.2020	to	22.07.2020	÷.,	
SI.NO	Material type	Received Date	Inward No		Units	Rate	Amount
	RMC (M25)				Cum	-	
2	RMC (M25)				Cum		-
3	RMC (M25)				Cum		
4						·	
5		······································				·	<u>-</u>
6						ļ.,	***************************************
7		**************************************			***************************************	<u> </u>	
8		***************************************			***************************************	ļ	<u>-</u>
9						<u> </u>	
10						<u> </u>	
11	14444, /4	······································					
***************************************		***************************************				ł	
	Total					 	#REF!
	Payment recommende	er:			 	#KEr!	
	Payment approved by	T			 		
	Prepared by:		Approved b	Approved by:		 ra1	
Name	Harini		1	1	MDs approv	<u> </u>	
Date	23.07.20		T			 	
Note:			1			 	
1. Attach	i inward summary repo	rt from database.			······································	<u>.</u>	
2. Attach	details sheet from data	abase with photogra	phs	***************************************		<u> </u>	
3. Recoo	mend payment as per o	our guideline rates fo	or building ma	iterial		<u> </u>	<u>-</u>
4. Other	material rates can be ac	dopted as ner hills n	roduced	1			
						<u> </u>	

