

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		23.07.20			
From:		16.07.20	To:	22.07.20	
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work Mason	24	575	13,800.00	
2	Civil Work Male Helper	30	400	12,000.00	
3	Civil Work Female Helper	12	350	4,200.00	
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				30,000.00	
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Harini				
Date	23.07.20				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

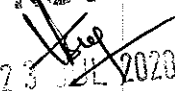
APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

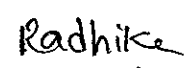
APPROVED BY
23 JUL 2020
G. Venkatesh
Project Manager

APPROVED BY
24 JUL 2020
SACHIN MALVE

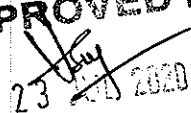
Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD.

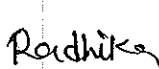
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		23.07.20			
From		16.07.20	To	22.07.20	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			0 Hrs	-
2	Tractor			0	-
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper			0	-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Harini				
Sign					
Date	23.07.20				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY

 23 JUL 2020
 G. Venkatesh
 Project Manager

Certified by:

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

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 July 2020
 G. Venkatesh
 Project Manager

Certified by:

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