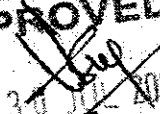


Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:	30.07.2020				
From:	23.07.2020	To:	29.07.2020		
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work	Mason	30	575	17,250.00
2	Civil Work	Male Helper	24	400	9,600.00
3	Civil Work	Female Helper	15	350	5,250.00
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					32,100.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Radhika				
Date	30.07.2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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APPROVED BY

 30 JUL 2020
 G. Venkatesh
 Project Manager

APPROVED BY

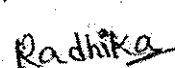
 31 JUL 2020
 S. Venkatesh
 MANAGING

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

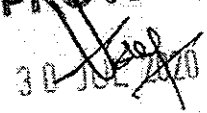
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointee Associates			
Company name:		GVRC			
Project name:		Imnopolis			
Date:		30.07.2020			
From		23.07.2020	To	29.07.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			0 Hrs	-
2	Tractor			0	0
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
Total					
Radhika					
Prepared by:		Approved by:		MDs approval	
Name	Radhika				
Sign					
Date	30.07.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

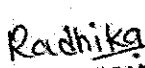
APPROVED BY

 30 JUL 2020
 G. Venkatesh
 Project Manager

Certified by:

 Radhika
 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:		30.07.2020				
Period		From	23.07.2020	to	29.07.2020	
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate
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	30.07.2020					
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.						

APPROVED BY

 30 JUL 2020
 G. Venkatesh
 Project Manager

Certified by:

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