

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		06.08.2020			
From:		30.07.2020		To:	05.08.2020
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work Mason	90	575	51,750.00	
2	Civil Work Male Helper	27	400	10,800.00	
3	Civil Work Female Helper	45	350	15,750.00	
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					78,300.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:				Approved by:	MDs approval
Name		Radhika			
Date		06.08.2020			
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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

APPROVED BY  
~~07 AUG 2020~~  
 G. Venkatesh  
 Project Manager

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Imopolis			
Date:		06.08.2020			
From		To		05.08.2020	
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					
Harini					
Prepared by:				Approved by:	
Radhika				MDs approval	
Name					
Sign					
Date		06.08.2020			
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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

APPROVED BY  
 07 AUG 2020  
 G. Venkatesh  
 Project Manager



