

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	Redhika			
Date	06.08.2020			
Note:				
1. Attach attendance summary from database				
2. Recommend payment as per our guideline rates for wages.				

78,300/-
APPROVED BY
 08 AUG 2020
 SOHAM MODI
 MANAGING DIRECTOR

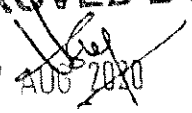
Certified by:
 Redhika
 ADMIN MANAGER
 G.V.R.C.PVT.LTD.

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:		Innopolis			
Date:		06.08.2020			
From		30.07.2020	To	05.08.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			0 Hrs	-
2	Tractor			0	0
3	Hitach			0	-
4	Compressor			0	-
4	Tipper			0	-
5					
6					
7					
8					
9					
10					
11					
12					
Total					
Harini					
Prepared by:		Approved by:		MDs approval	
Name	Radhika				
Sign					
Date	06.08.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recommend 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

Annexure - c - send Weekly							
Details of material received							
Name of contractor:		Pointee Associates					
Company name:		GVRC					
Project name:		Innapolis					
Date:		06.08.2020					
Period		From		to			
		30.07.2020		05.06.2020			
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
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	06.08.2020						
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.							

Radhika
 PROJECT MANAGER
 3 V.R.C. PVT. LTD.

APPROVED BY
 07 AUG 2020
 G. Venkatesh
 Project Manager