

Annexure - A - Send Weekly

Details of labour charges

Name of contractor	D. Shankar			
Company name	GVRC			
Project name	Innapolis			
Date	13.08.2020			
From	06.08.2020	To:	12.08.2020	
Sl. No.	Worker Type	Quantity	Rate	Amount
1 Civil Work	Mason	48	575	27,600.00
2 Civil Work	Male Helper	60	400	24,000.00
3 Civil Work	Female Helper		350	
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				51,600.00
Payment recommended by project manager				
Payment approved by MD				
Prepared by	Approved by			MDs approval
Name	Radhika			
Date	13.08.2020			
Note:				
1. Attach attendance summary from database				
2. Recommend payment as per our guideline rates for wages.				

APPROVED BY
13 AUG 2020
S. Venkatesh
Project Manager

APPROVED BY
14 AUG 2020
SACHIN MALVE
MANAGING DIRECTOR

VERIFIED BY
13 AUG 2020
M. S. S. AUDIT

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

APPROVED BY
14 AUG 2020
SACHIN MALVE

Annexure - B - Sine Weekly

Details of hire charges

Name of contractor: S. Suresh

Company Name: S. Suresh

Project name: S. Suresh

Date: 13.08.2020

From: 01.08.2020 To: 12.08.2020

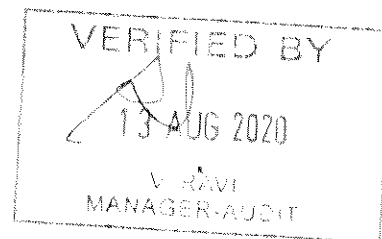
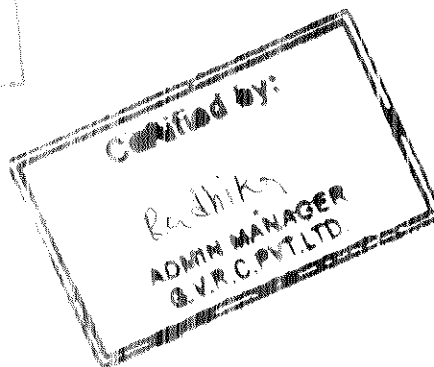
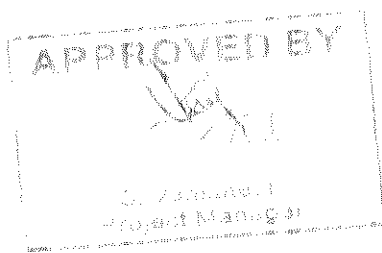
S. N	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			0 Hrs	
2	Tractor			0	0
3	Harth			0	
4	Compressor			0	
4	Trimmer				
5					
6					
7					
8					
9					
10					
11					
12					

Total					
Harth					
Prepared by		Approved by		MD's approval	
Name: Radhika					
Sign					
Date: 13.08.2020					

Note:

1. Attach hire charges of machinery from 1st to last

2. Recommend payment as per our guideline rates for hire charges.



Author's address: 200100, 804(b) - Details of material received