

Annexure - A -Send Weekly				
Detail of labour charge				
Name of contractor		MD. Asim (2727)		
Company name		GVRC		
Project name		Imnopolis		
Date		13.08.20		
From:		06.08.20	To:	12.08.20
Sl. No	Worker Type	Quantity	Rate	Amount
1 Civil Work	Mason		575	
2 Civil Work	Male Helper		400	
3 Civil Work	Female Helper		350	
4 RCC Work	Mason	108	550	59,400.00
5 RCC Work	Male Helper	84	400	33,600.00
6 RCC Work	Female Helper		400	
7 Earth Work	Mason		400	
8 Earth Work	Male Helper		400	
9 Earth Work	Female Helper		400	
10 Electrician	Mason		550	
11 Electrician	Male Helper		400	
12				
Total				93,000.00
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by:		Approved by		MDs approval
Name	Harini			
Date	13.08.20			
Note:				
1. Attach attendance summary from database				
2. Recommend payment as per our guideline rates for wages.				

APPROVED BY
14 AUG 2020
SUHAN MODI
MANAGING DIRECTOR

APPROVED BY
13 AUG 2020
G. Venkatesh
Project Manager

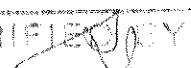
VERIFIED BY
13 AUG 2020
V. PAVI
MANAGER-AUDIT

APPROVED BY
14 AUG 2020
SACHIN MALVE

Annexure - A (Per Week)							
Details of material received							
Name of contractor:		MD Asmita					
Company name:		CVRC					
Project name:		Chinopolis					
Date:		13/08/20					
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:	Haran						
Date:	13/08/20						
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

 13 AUG 2020
 G Venkatesh
 Project Manager

VERIFIED BY

 13 AUG 2020
 V. Ravi
 MANAGER-AUDIT