Anney	cure - A -Send Weekly				
Detail	s of labour all Weekly		······		
Name	s of labour charges				
Company name:		D.Shankar			
		GVRC			
Project name:		***************************************			
Date:		Innopolis			
	From:	20.08.2020			
Sl. No.		13.08.2020	То:	19.08.2020	1
		Worker Type	Quantity	Rate	Amount
	l Civil Work	Ma			
	2 Civil Work	Mason		4 575	13,800
	3 Civil Work	Male Helper		0 400	12,000
	4 RCC Work	Female Helper		350	
	5 RCC Work	Mason	<u>-</u>	550	
	6 RCC Work	Male Helper		400	
	7 Earth Work	Female Helper		-	
	8 Earth Work	Mason		-	
••••••	9 Earth Work	Male Helper		450	
1	0 Electrician	Female Helper		400	
	1 Electrician	Mason		550	
	2	Male Helper		400	
***************************************					
••••••					
•••••••					
	Total				
	Payment recommended by project manager:		+		25,800.00
_	Payment approved by MD:				
	Prepared by:		Approved by:		
me	Radhika		ripproved by.	M	Ds approval
te	20.08.2020	-	+		
te:			-		
Attach	attendance summary fron	ı database	·		
<b>lecoo</b> r	nend payment as per our g	guideline rates for was	es		



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Annex	ure - B -Send Weekly				
Details	of hire charges				
Name of contractor:		Data		<u>-</u>	
Company name: Project name:		D.shankar GVRC			
Date:		Innopolis	***************************************		
	From	20.08.2020			
SI. No.	Equipment Type	13.08.2020	То		
1	JCB	Quantity	Rate	19.08.2020	
2	Tractor		ivare	Units	Amount
3	****			0 Hrs	
4	Hitachi			0	0
***************************************	Compressor			0	
4	Tipper			0	
5		****		***************************************	
6					
7					
8			***************************************		
9					
10			***************************************		
11					
12	-				
12					
	***************************************				
••••••					
	Total			····	
	Harini				<del></del>
	Prepared by:		Approved by:		MDaaraa
lame	Radhika		1		MDs approval
ign					
ate	20.08.2020			_	
ote:				-	
. Attach	n hirecharges summary	from database			
Recoo	mend payment as per				





Annex	ure - c -Send Weekly			***************************************			
Details	of material received		<u>į</u>			<u> </u>	
Name o	of contractor:	D Cl. 1			<u> </u>		
Company name:		D.Shankar				······································	
Project name:		GVRC				}	
Date:		Innopolis				<b>!</b>	
Period		20.08.2020			<u>†</u>	<del> </del>	
SI.NO	Material type	From	13.08.2020	to	19.08.2020	<del></del>	
	1	Received Date	Inward No	Ouantity	Units	Rate	Λ
	2		····		Onits		Amount
	3		···	·····		ļ	
	4		***************************************			ļ	
••••••				ļ		ļ	
	5			ļ		ļ	
	6		<del>-</del>			<u> </u>	
	7			<u></u>		<u>.</u>	
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	•				······	<u> </u>	
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			···•			·	
			··· <del>-</del>		<u>i</u>	ļ	
						<u>.</u>	
•••••	<u>.</u>	****					
				ļ			
				<u> </u>			
						·	
	Total					·	
	Payment recommende	d by project manage	er:			┼──	<del>-  </del> -
	rayment approved by	MD:					
,	Prepared by:		Approved b	V.	100		
lame	Radhika		- PPAGYOU O	y	MDs approv	val	
ate	20.08.2020		_				-
ote:		-	<del> </del> -				
Attach	inward summary repor	t from database	<del> </del>				
Attach	details sheet from data	boso		ļ		***************************************	
Recoo	mend payment as	with photogra	phs			·	
	mond payment as per o	llt gilldeline rates fo	- h!1.1	iterial.		·	
Outer 1	material rates can be ad	opted as per bills pr	roduced.				



