

Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		Md Ishaq			
Company name:		GVRC			
Project name:		Innopolis			
Date:		20.08.2020			
From:		13.08.2020	To:	19.08.2020	
Sl. No.	Worker Type	Quantity	Rate	Amount	
1 Civil Work	Mason	50	575	28,750.00	
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				52,750.00	
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Radhika				
Date	20.08.2020				
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
20 AUG 2020
G. Venkatesh
Project Manager

Details of hire charges

Company name:	GVRC
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Date:	20.08.202
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Sl. No.	Equipment Type	Quantity
1	LCD	

2	Tractor		0 Hrs	
3	Lighter		0	0

4	Compressor			0
4	Tinner			0

5					
6					

7				
8				

10				
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12					
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[illegible]

[illegible]

Total				
Harini				

Prepared by:	Approved by:	MDs app
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Sign					
Date	20.08.2020				

1. Attach hirecharges summary from database

2. Recommend payment as per our guideline rate

ADMIN MANAGER
Q.V.R.C.PVT.LTD.

G. Venkatesh
Project Manager

Annexure - c - Send Weekly

Details of material received

Name of contractor:

Md. Ishaq

Company name:

GVRC

Project name:

Innopolis

Date:

20.08.2020

Period

From

13.08.2020

to

19.08.2020

SI.NO

Material type

Received Date

Inward No

Quantity

Units

Rate

Amount

1

2

3

4

5

6

7

Total

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name

Radhika

Date

20.08.2020

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.

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

APPROVED BY
20 AUG 2020
G. Venkatesh
Project Manager