Details	ure - A -Send Weekly of labour charges				
Name o	of contractor	D Shankar			
Company name:		GVRC			
Project		***************************************			
Date:	***************************************	Innopolis			
	E	20.08.2020			
Sl. No.	From	13 08.2020	To:	19.08.2020	
D1. 1 <b>YO</b> .		Worker Type	Quantity	Rate	Amount
	1.0: 111				, another
*************	Civil Work	Mason	2	4 676	
	2 Civil Work	Male Helper	*	3/2	13,000.00
••••••	3 Civil Work	Female Helper			£
************	4 RCC Work	Mason		350	
	5 RCC Work	Male Helper		550	in an
•••••••	6 RCC Work	Female Helper		400	
	7 Earth Work	Mason		-	
***************************************	8 Earth Work	Male Helper		-	
	9 Earth Work	Female Helper		450	
]	0 Electrician	Mason		400	
1	Electrician	Male Helper		550	
	2	mare neiper		400	
***********		***************************************			
***************************************					***************************************
	Total				
	Payment recommended	hy project man			25,800.00
	Payment approved by N	D.			
	Prepared by:				
ame	Radhika		Approved by:		MDs approval
ate	20.08.2020				
ote:					
Attach	attendance summary from	n databasa			7 101
Recon	mend payment as per our	n database			OUE

APPROVED BY G. Venkatesh Project Manager

> PRROVED BY 1-21 AUG 2020

Annexure - A - Circular no. 807(b) - Details of labour charges

Annex	ure - c -Send Weekly						
Details	of material received		<u>i</u>			ĺ	
	of contractor:	D.Shankar					
Company name:		GVRC					***************************************
Project	name:	Innopolis					
Date:		20.08,2020				***************************************	
Period	***************************************	From		***************************************			
SI.NO	Material type	***	13.08.2020	to	19.08.2020		
**********	1	Received Date	inward No	Quantity	Units	Rate	Amount
	2	***************************************				······	- Touriet
************	3					<u> </u>	
	4						
*************	5					ļ	
	6				***************************************	ļ	************************
	7						
	7			······································			
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			1			***************************************	
***********						***************************************	
	Total			***************************************			
	- De la companya del la companya de					<del></del>	
	Payment recommended	by project manage	<del>-    </del>		<u> </u>		
	rayment approved by M	MD:					<u> </u>
	Prepared by:		Approved by:				
ame	Radhika				MDs approva	<u> </u>	
ate	20.08.2020						
ote:			-				
Attach	inward summary report	from database					
* , , , , , , , , , , , , , , , ,	uctains succe from datab	1980 with above					
37,0000	mena payment as per ou	r ordali c	***********************	4		*****************	
Other	material rates can be ado	nied as a last	building mate	rial		***********************	
	rates can be ado	pieu as per bills pro	duced.		······································	*******************	



