DCIAIIS I	of labour charges		***************************************	***************************************	
Name of contractor: Company name:		D.Shankar			
		GVRC			
Project name:		Innopolis	***************************************		
Date:		20.08.2020			
	From:	13.08.2020	To	10.00.2020	
Sl. No.		Worker Type	Quantity	19.08.2020 Rate	
			Quantity	Nate	Amount
*****************	l Civil Work	Mason	2.4		
	2 Civil Work	Male Helper	24		13,800.00
	3 Civil Work	Female Helper	30	·	12,000.00
	4 RCC Work	Mason		350	i
	5 RCC Work	Male Helper		550	i
	6 RCC Work	Female Helper		400	
	7 Earth Work	Mason		-	
	8 Earth Work	Male Helper		450	***************************************
	9 Earth Work	Female Helper		450	
1	0 Electrician	Mason		400	
	I Electrician	Male Helper		550	
	2			400	***************************************

	Total		-		25.000
	Payment recommended by project manager:			· · · · · · · · · · · · · · · · · · ·	25,800.00
	Payment approved by MD:				
	Prepared by:		Approved by:		MD
ame	Radhika		1		MDs approval
Date	20.08.2020	-			+ <i>/</i>
Note:					
Attach	attendance summary from mend payment as per our	m database			APPROVE
Recoo	mend payment as per our	guideline rates for wa	ges		VIE
	The state of the s	THE PERSON OF TH	Des		SCO.

Redhites ADMIN MANAGER AVR. C. P. Y. I. I. D.

APPROVED BY

2 20 420

G. Venkatesh
Project Manager

2 1 AUG 2020

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

Details	re - B -Send Weekly of hire charges				
Name c	f contractor:	D.shankar			
Company name:		GVRC		····	
Project		Innopolis			
Date:		20.08.2020			
***************************************	From	13.08.2020	To		
SI. No.	Equipment Type	Quantity	Rate	19.08.2020	
1	JCB	COMMITTEE	Mate	Units	Amount
2	Tractor			0 Hrs	
3	Hitachi			0	0 -
4	Compressor		····	0	
4	Tipper			0	-
5	ripper				-
6					
7		······· • •••••••••••••••••••••••••••••			
8					
9					
*** - ** - *******					
10					
11					
12					
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	Total				
	Harini				<u> </u>
	Prepared by:		Approved by:		MDs approval
Name	Radhika			1	
Sign					
Date	20.08.2020				
Vote:					
1. Attac	h hirecharges summar omend payment as pei	y from database			



Market Company



Details	re - c -Send Weekly of material received	***************************************					
Name	of contractor:	D.Shankar			i i		
Company name: Project name:		GVRC					
Date:		Innopolis	***************************************			-	
Period		20.08.2020				1	
SLNO	Material type	From	13.08.2020	to	19.08.2020	1	
		Received Date	inward No	Quantity	Units	Rate	Amount
	1 2						Amount
*************	3					-	
	4					·	
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	5					ļ	
**********	5				·····•		
	7					<u> </u>	
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	Total			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		B477424-11424-7 7 142	
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······································	Payment recommended	by project manager	<u>r. </u>		T		-
	Payment approved by)	MD:		+			-
F	Prepared by:		Approved by:		MDs approva		
lame	Radhika		T		MIDS approva	1	
ate	20.08.2020					······································	
ote:							
Attach	inward summary report	from database	<u> </u>			*************************	
· /titacij	details sheet from datab	race with photogram	i			*******	
- RECOU	mena pavinent as her on	ir evidelina ratos Cas	4	***************************************		***************************************	
Other	material rates can be add	Surdemic rates 10	ounding mate	crial.			



