

Annexure - A-Send Weekly					
	Details of labour charges		Name of contractor	Project name	
			GVRCL	Imnopolis	
	Date:	From:	To:	Worker Type	
	19.08.2020	20.08.2020	13.08.2020		
	SI No.	Quantity	Rate	Amount	
	1 Civil Work	Mason	575	28,750.00	
	2 Civil Work	Male Helper	50		
	3 Civil Work	Female Helper	60		
	4 RCC Work	Mason	350		
	5 RCC Work	Male Helper	550		
	6 RCC Work	Female Helper	400		
	7 Earth Work	Mason	-		
	8 Earth Work	Male Helper	-		
	9 Earth Work	Female Helper	-		
	10 Electrician	Mason	450		
	11 Electrician	Male Helper	550		
	12		400		
	Total				
	Payment recommended by project manager				
	Prepared by				
	Name Radhika				
	Date 20.08.2020				
	Note				
	1 Attach attendance summary from database				
	2 Recommend payment as per our guideline rates for wages				

SI. No.		Equipment Type	Quantity	Rate	Units	Amount
1		JCB	10		19.08.2020	
2		Tractor	0 Hrs			
3		Hitachi	0			
4		Compressor	0			
4		Tipper	0			
5						
6						
7						
8						
9						
10						
11						
12						

Annexure - B - Send Weekly	
Details of hire charges	
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	
From	13.08.2020
	20.08.2020
	Imopolis
	GVRG
	Md Ishq
Name of contractor:	
Company name:	
Project name:	
Date:	

APPROVED BY
704062080
G. Venkatesh
Project Manager

Controlled by: Radhika
ADMIN MANAGER
G.V.R.C.P. LTD.

Annexure - c - Send Weekly									
Details of material received									
Name of contractor:									
Company name:									
Project name:									
Date:									
Period									
Sl. No									
Material type									
Received Date									
Inward No									
Quantity									
Units									
Rate									
Amount									
1									
2									
3									
4									
5									
6									
7									

Md Ishag		GVRC		Innopolis		20.08.2020		From		13.08.2020 to		Units		Rate		Amount									
Name of contractor:		Company name:		Project name:		Date:		Period		Sl. No		Material type		Received Date		Inward No		Quantity		Units		Rate		Amount	
Payment recommended by project manager:		Payment approved by MD:		Prepared by:		Date:		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:		MDS approval																							
Name:		Radhika		20.08.2020																					