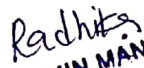


| Annexure - A - Send Weekly Details of labour charges       |             |                    |          |              |           |
|------------------------------------------------------------|-------------|--------------------|----------|--------------|-----------|
| Name of contractor:                                        |             | Pointec Associates |          |              |           |
| Company name:                                              |             | GVRC               |          |              |           |
| Project name:                                              |             | Innopolis          |          |              |           |
| Date:                                                      |             | 27.08.2020         |          |              |           |
| From:                                                      |             | 20.08.2020         | To:      | 26.08.2020   |           |
| Sl. No.                                                    |             | Worker Type        | Quantity | Rate         | Amount    |
| 1                                                          | Civil Work  | Mason              | 54       | 575          | 31,050.00 |
| 2                                                          | Civil Work  | Male Helper        | 36       | 400          | 14,400.00 |
| 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                                                      |             |                    |          |              | 45,450.00 |
| Payment recommended by project manager:                    |             |                    |          |              |           |
| Payment approved by MD:                                    |             |                    |          |              |           |
| Prepared by:                                               |             |                    |          |              |           |
| Name                                                       | Radhika     | Approved by:       |          | MDs approval |           |
| Date                                                       | 27.08.2020  |                    |          |              |           |
| Note:                                                      |             |                    |          |              |           |
| 1. Attach attendance summary from database                 |             |                    |          |              |           |
| 2. Recommend payment as per our guideline rates for wages. |             |                    |          |              |           |

**APPROVED BY**  
  
**27 AUG 2020**  
 G. Venkatesh  
 Project Manager

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

|                                                                  |                |                     |      |               |        |
|------------------------------------------------------------------|----------------|---------------------|------|---------------|--------|
| Annexure - B -Send Weekly                                        |                |                     |      |               |        |
| Details of hire charges                                          |                |                     |      |               |        |
| Name of contractor:                                              |                | Pointech Associates |      |               |        |
| Company name:                                                    |                | GVRC                |      |               |        |
| Project name:                                                    |                | Innopolis           |      |               |        |
| Date:                                                            |                | 27.08.2020          |      |               |        |
| From                                                             |                | 20.08.2020          |      | To 26.08.2020 |        |
| Sl. No.                                                          | Equipment Type | Quantity            | Rate | Units         | Amount |
| 1                                                                | JCB            | -                   |      | 0 Hrs         | -      |
| 2                                                                | Tractor        |                     |      | 0             | 0      |
| 3                                                                | Hitachi        |                     |      | 0             | -      |
| 4                                                                | Compressor     |                     |      | 0             | -      |
| 4                                                                | Tipper         |                     |      |               | -      |
| 5                                                                |                |                     |      |               |        |
| 6                                                                |                |                     |      |               |        |
| 7                                                                |                |                     |      |               |        |
| 8                                                                |                |                     |      |               |        |
| 9                                                                |                |                     |      |               |        |
| 10                                                               |                |                     |      |               |        |
| 11                                                               |                |                     |      |               |        |
| 12                                                               |                |                     |      |               |        |
| Total                                                            |                |                     |      |               | -      |
| Prepared by:                                                     |                | Approved by:        |      | MDs approval  |        |
| Name                                                             | Radhika        |                     |      |               |        |
| Sign                                                             |                |                     |      |               |        |
| Date                                                             | 27.08.2020     |                     |      |               |        |
| Note:                                                            |                |                     |      |               |        |
| 1. Attach hirecharges summary from database                      |                |                     |      |               |        |
| 2. Recoomend payment as per our guideline rates for hirecharges. |                |                     |      |               |        |

**APPROVED BY**  
  
**27 AUG 2020**  
**G. Venkatesh**  
**Project Manager**





TIN : 36BYRPS5583E1ZP  
nNo. 36334341212

Cell : 9866390535  
9949682284  
9912990365

Quotation / Estimate



# SRI VENKATESHWARA TRADERS

**Steel, Cement & Hardware**  
**Whole Sale & Retail**

Main Road, Vantimamidi, Mdl : Mulugu, Dist. Medak, T.S.

No.

**913**

Date 25/08/20

Sri

CVRC

S.No.

PARTICULARS

Qty.

AMOUNT

Brick -

4000

TS 15 UB

3495

| INWARD                          |                          |
|---------------------------------|--------------------------|
| Inward No: 1665                 | Dt: 25/8/20              |
| MRN No:                         | Dt:                      |
| Received By: <u>[Signature]</u> | Sign: <u>[Signature]</u> |
| G.V. RESEARCH CENTERS PVT. LTD. |                          |

TOTAL

\* No Credit

\* No Return

[Signature]  
Signature