Annexure - A -Send		Tin		
Details of labour 1	Weekly	1/4		
Details of labour char Name of contractor:	ges	1892		, , , , , , , , , , , , , , , , , , , ,
Company	Pointec Associates	<u> </u>		
Company name:	GVRC	***************************************		
Project name:	Innopolis			
Date:				
From:	27.08.2020			
Sl. No.	20.08.2020	To:	26.08.2020	
	Worker Type	Quantity	Rate	Amount
1 Civil Work				11
2 Civil Work	Iviason	54	575	31,050.00
3 Civil Work		36	·····	· (1
4 RCC Worl	Female Helper		350	
5 RCC Worl	Mason	_	550	
6 RCC Worl			400	i
7 Feet W	(T		400	
7 Earth Wor	k Mason		-	
8 Earth Wor	k 3.6.		-	
9 Earth Wor	· _ · · · · · · · · · · · · · · · · · ·		450	L
10 Electrician	13 -		400	į
11 Electrician	Male Helper		550	
12	7 220poi		400	1, 44
Total		6, 120	1 12 1	
Payment r	ecommended by project manager:			45,450.00
i ayıneni a	It ayment approved by MD.		111111	
Prepared b	Dy:		9 10	
Name Radhika		Approved by:	1.0	MDs approval
Date 27.08.202	0 -	-		1,50,00
Note:				
1. Attach attendance	summary from database			
2. Recoomend payment	ent as per our guideline rates for wa			
Pujiii	as per our guideline rates for wa	ges.		



	e - B -Send Weekly			The state of the s	
Details o	f hire charges				
Name of contractor: Company name:		Pointech Assoc	iates	1	
		GVRC		1 17 71	
Project name:		Innopolis		_	
Date:		27.08.2020			
	From	20.08.2020	То	26.08.2020	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	į	- 0	Hrs	-
2	Tractor	İ	0	0	-
3	Hitachi		O		-
4	Compressor		C		-
4	Tipper			<u> </u>	-
5					
6					ļ
7					<u> </u>
8				1	
9				1	
10				<u> </u>	
11				<u> </u>	
12					
					-
		<u> </u>			•
				··•	
	Total				<u> </u>
	Prepared by:		Approved by:		MDs approval
Name	Radhika				1
Sign					
Date	27.08.2020				
Note:					
1. Attac	h hirecharges summa	ary from database			
	omend payment as p		tes for hirecharges.	1	



	c -Send Weekly						
	material received					44	<u> </u>
ame of c	ontractor:	Pointec Associate	S				
ompany	name:	GVRC			<u> </u>	ļ	
oject na	me:	Innopolis	<u></u>				
ate:		27.08.2020			26.08.2020	<u> </u>	
eriod		From	20.08.2020			Pata	Amount
I.NO	Material type	Received Date	Inward No		Units	Rate 20.00	8,000.00
1	Bricks	25.08.2020	1665	400.00	no's	20.00	
	•					1	
	<u> </u>				·	·	
	<u>. </u>				· 		
					1	1	į
	•					1 17	
	<u></u>				···		<u> </u>
	<u> </u>			·	· †		
				-	·:	1671L72	
					······		
			·····		<u></u>		
					···[······		
					<u> </u>		
	· -				<u> </u>		
	-						
	Total						8,00
	Payment recommen	nded by project man	ager:				- R
Payment approved						ــــــــــــــــــــــــــــــــــــــ) Mil.
	Prepared by:		Approved	by:	MDs appro	oval	100
Name	Radhika	1					1372
Date	27.08.2020						
Note:	V1						
1. Attac	ch inward summary r	eport from database.					
2 4400	h details sheet from	database with photo:	oraphs -				
3 Reco	omend payment as per material rates can b	er our guideline rate	s for building	material.			



TIN: 36BYRPS5583E1ZP Cell: 9866390535

n No. 36334341212

9949682284

Quotation / Estimate

9912990365



SRI VENKATESHWARA TRADERS

Steel, Cement & Hardware Whole Sale & Retail

Main Road, Vantimamidi, Mdl: Mulugu, Dist. Medak, T.S.					
O .	913		5/8/20		
Sri	GUKC				
S.No.	PARTICULARS	Qty.	AMOUNT		
	Brick. TSISUB	400			
	Inward No: 1665 MRN No: Received By: GV. RESEARCH C.	Dr: Sign:	5220		
	Credit Return	V	Malure Signature		