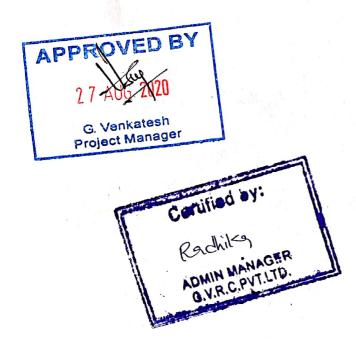
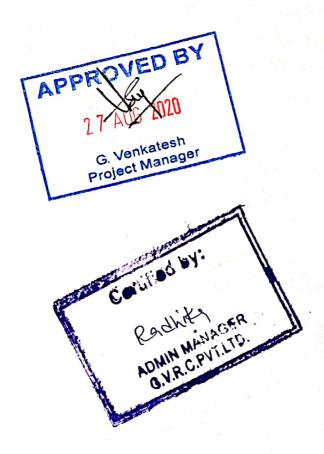
Annexure	- A -Send Weekly				·	1
Details of	labour charges		·			
Name of	contractor:	Md.Ishaq				
Company	name:	GVRC			··[·····	
Project name:		Innopolis	·			
Date:		27.08.2020				
	From:	20.08.2020	To:	26.08.2020		
Sl. No.		Worker Type	Quantity	Rate	Amou	nt
	L Civil Work	Mason				
********************	Civil Work	Male Helper	80		75	46,000.00
	Civil Work	Eomolo Helper	. 4		00	19,200.00
	RCC Work	Female Helper Mason			50	-
	RCC Work	***************************************			50	
	RCC Work	Male Helper		4	00	
	7 Earth Work	Female Helper				
	Earth Work	Mason			150	
	Earth Work	Male Helper			400!	
	Electrician	Female Helper	<u>-</u>		550	
	l Electrician	Mason			400	
12		Male Helper			400	
•						
7						
120	Total				-	65,200.0
N. C.		ed by project manager:	- i			05,200.0
#M1/	Payment approved by					
MI.	Prepared by:	, 1,22	Approved by	y.	MI	Os approval
Name	Radhika		1.255.0.00		1 1	o approvat
Date	27.08.2020	-			A	
Note:						
	attendance summary	from database				
2 Dogga	mond normant of mon	our guideline rates for				



Details	re - B -Send Weekly of hire charges			-		
Name o	of contractor:	Md.Ishaq		_		
Compa	ny name:	GVRC				
Project	name:	Innopolis				
Date:		27.08.2020				
	From	20.08.2020	То			
SI. No.	Equipment Type	Quantity	Rate		26.08.2020	
1	JCB		-	_	Units	Amount
2	Tractor			0	Hrs	-
3	Hitachi					0 -
4	Compressor			0		-
4	Tipper					-
5					<u> </u>	
6					ļ	
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12						
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	Total	1984			+	
		anker .				
	Prepared by:	100	Approved by:			MDs approval
Name	Radhika					
Sign		7 1	n 1		1	
Date	27.08.2020					
Note:	27.00,2020		ar that has		X 14 15 15	
	ch hirecharges summa	ny from database				N)
1. Atta	oomend payment as pe	iy ilolii database				



DOXUE	e - c -Send Weekly				·····		
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meon	CO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Md.Ishaq	1			······	
mpan	y name:	GVRC	•••••••••••••••••••••••••••••••••••••••			1	
oject n	ame:	Innopolis	<u> </u>			<u> </u>	
te:		27.08.2020	<u> </u>		······		
riod		From	20.08.2020	to	26.08.2020		
NO	Material type	Received Date	Inward No		Units	Rate	Amount
1			····	!	l I		
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	Total	anded by project ma	nager:		" V" - 1 - 1 - 1 - 1 - 1 - 1		
	Payment recomme	Payment recommended by project manager: Payment approved by MD:				1	
	Payment approve	u by wib.	Approve	d by:	MDs a	pproval	
	Prepared by:			The state of the			
Nam					A LAND		
Date			77 59.				
Note	: [е і				
1. A	tach inward summary	report from databas	ographs				
2. A	ttach inward summary ttach details sheet fron ecoomend payment as	n database with phot	tog for buildin	o material.	i board i i	<u>i</u>	
	ecoomend payment as ther material rates can	BOT ANY CHICKING 10	CO TOT COTT	2			

