

Annexure - A - Send Weekly 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	Amount
1	Civil Work	Mason	80	575	46,000.00
2	Civil Work	Male Helper	48	400	19,200.00
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					65,200.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Radhika				
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:		Md.Ishaq			
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	-
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper			0	-
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

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

Annexure - c -Send Weekly

Details of material received

Name of contractor: Md. Ishaq

Company name: GVRC

Project name: Innopolis

Date: 27.08.2020

Period From 20.08.2020 to 26.08.2020

Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
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1

Total

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name Radhika

Date 27.08.2020

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.

