Annexure	e - A -Send Weekly	7 4			
Details of	: - A -Send Weekly flabour charges				
Name of contractor: Company name: Project name:		D.Shankar			
		GVRC			
		Innopolis			
Date:		27.08.2020			
	From:	20.08.2020	To:	26.08.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
			4		
1	Civil Work	Mason	48	575	<u>.</u>
	Civil Work	Male Helper	36		4
	Civil Work	Female Helper	1	350	.
2	RCC Work	Mason	-	550	ž
	RCC Work	Male Helper Female Helper	1, 1	400	
(RCC Work	Female Helper		-	
	Earth Work	Mason			
8	Earth Work	Male Helper		450	
9	Earth Work	Female Helper		400	
10	Electrician	Mason		550	
1.	l Electrician	Male Helper		400	
12	2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	o la		
		. Julian Julian Julian	e godenski s		
		1, 14			
<u> </u>		125H 1397 41 2	v Paris Palation		
	Total	= 15	r harana jiha		42,000.00
	Payment recommended	d by project manager:	Maria Cara	7	
	Payment approved by MD:			1 . 1	
	Prepared by:	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Approved by:	0	MDs approval
Name	Radhika	4 J V 18., 19.7	Than a star		11.5
Date	27.08.2020	- · · · · · · · · · · · · · · · · · · ·			
Note:			artigation.		
1. Attach	attendance summary fro	om database	The state of the s		
2. Recoon	mend payment as per ou	r guideline rates for wa	ges.		





etails of	e - B -Send Weekly hire charges		 	4		_	
ame of	contractor:	D.Shankar		4		_	
	y name:	GVRC	 	+		_	
roject n	iame:	Innopolis		4	***************************************	-	
ate:		27.08.2020		-		-	
	From	20.08.2020	То	-	26.00.0000	+	
il. No.	Equipment Type	Quantity	Rate		26.08.2020 Units	١.	
1	JCB	-		_	Hrs	+	mount
2	Tractor		-	0		o	-
3	Hitachi	<u> </u>		0	<u> </u>	4	
4	Compressor					+	-
4	Tipper		-		1	\dashv	
5						-	
6					 	-	
7					 	-	
8					-	-	
9					<u> </u>		
10					<u> </u>		
11		······································					İ
12							
					-		
							-
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				•••••			
	Total						
			11 11 16		-		1
	Prepared by:		Approved by	' :	1. 1. 3. 1. 1		MDs approval
Name	Radhika		100		1		
Sign			Apple C		A - A		t on a
Date	27.08.2020		T. 17 10 11 11 11 11 11 11 11 11 11 11 11 11				
Note:							
1. Atta	ch hirecharges sum	mary from database					

APPROVED BY
27 AVE 2020

G. Venkatesh
Project Manager

Podhito Royrito

nexure -	c -Send Weekly					<u> </u>	
tails of n	naterial received			••••••		†	
me of co	ntractor:	D.Shankar					
mpany r	ame:	GVRC				·	
oject nar	ne:	Innopolis				·	
ate:		27.08.2020			26.08.2020	·	
eriod		From	20.08.2020		Units	Rate	Amount
	Naterial type	Received Date	Inward No	Quantity	Units		
1	••••						
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-							
							
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	<u> </u>						
					i di way i s		
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\vdash	Total		118				
-	Dayment recomme	ended by project man	nager:		M		
	Payment approved by MD:			Approved by:		proval	
	Prepared by:		Approve	d by.	Table 1	1 1	
Name	Radhika			Property.			
	27.08.2020			-			
Date					·····		
Note:	i and cummary	report from database	e. <u> </u>				
1. Attac	h inward summary	report from database	ographs				
2. Attac	h details sheet Hom	avideline rat	es for buildin	g material.			
2 Poss	omend payment as j	be adopted as per bi	us produced		1	<u> </u>	i

