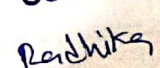


Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		03.09.2020			
From:		27.08.2020	To:	02.09.2020	
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work	Mason	42	575	24,150.00
2	Civil Work	Male Helper	30	400	12,000.00
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					36,150.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Radhika				
Date	03.09.2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

 03 SEP 2020
 G. Venkatesh
 Project Manager

Certified by:

 RADHIKA
 ADMIN MANAGER
 G.V.R.C.PVT.LTD.

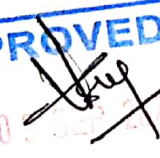
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		03.09.2020			
From		27.08.2020	To	02.09.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor			0	-
3	Hitachi			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	03.09.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

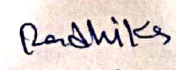
APPROVED BY

 03 SEP 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:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		03.09.2020					
Period		From	27.08.2020	to	02.09.2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks	29.08.2020	1682	400.00	No's	20.00	8,000.00
2	Bricks	31.08.2020	1685	400.00	No's	20.00	8,000.00
3	Bricks	31.08.2020	1686	400.00	No's	20.00	8,000.00
4	Bricks	02.09.2020	1703	400.00	No's	20.00	8,000.00
5	Bricks	02.09.2020	1701	400.00	No's	20.00	8,000.00
6	RMC (M25)	01.09.2020	1693	6.00	cum	3,800.00	22,800.00
7	RMC (M25)	01.09.2020	1694	6.00	cum	3,800.00	22,800.00
8	RMC (M25)	01.09.2020	1696	6.00	cum	3,800.00	22,800.00
9	RMC (M25)	01.09.2020	1697	6.00	cum	3,800.00	22,800.00
10	RMC (M25)	01.09.2020	1698	6.00	cum	3,800.00	22,800.00
11	RMC (M25)	01.09.2020	1700	4.0	cum	3,800.00	15,200.00
12	RMC (M25)	02.09.2020	1702	4.0	cum	3,800.00	15,200.00
13							
Total							1,84,400
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Radhika						
Date	03.09.2020						
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.							

APPROVED BY

 03.09.2020
 G. Venkatesh
 Project Manager

Certified by:

 ADMIN MANAGER
 G.V.R.C. PVT. LTD.

GSTIN : 36BYRPS5583E1ZP Cell : 9866390535
 Tin No. 36334341212 9949682284
 9912990365

Quotation / Estimate



SRI VENKATESHWARA TRADERS
 Steel, Cement & Hardware
 Whole Sale & Retail

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

No. **915** Date **31/08/20**

Sri **GVRC Thurtelby**

S.No.	PARTICULARS	Qty.	AMOUNT
	4 ⁸ / ₁₆	400 f	
	TS 15UR		
	3495		

INWARD
 Inward No: 1685 Dt: 31/8/20
 MRN No: Dt:
 Received By: *[Signature]* **TOTAL**
 * No Credit
 * No Return
 RESEARCH CENTERS PVT. LTD.
[Signature]

GSTIN : 36BYRPS5583E1ZP Cell : 9866390535
 Tin No. 36334341212 9949682284
 9912990365

Quotation / Estimate



SRI VENKATESHWARA TRADERS
 Steel, Cement & Hardware
 Whole Sale & Retail

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

No. **916** Date **31/08/20**

Sri **GVRC Thurtelby**

S.No.	PARTICULARS	Qty.	AMOUNT
	Brick 12 ⁸ / ₁₆	1000 f	
	TS 15UR		
	3495		

INWARD
 Inward No: 1686 Dt: 31/8/20
 MRN No: Dt:
 Received By: *[Signature]* **TOTAL**
 * No Credit
 * No Return
 RESEARCH CENTERS PVT. LTD.
[Signature]

GSTIN : 36BYRPS5583E1ZP

GSTIN : 36BYRPS5583E1ZP

Tin No. 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. **917**Date **02/09/20**Sri **G.V.R.C. Thuvakapally**

S.No.	PARTICULARS	Qty.	AMOUNT
-------	-------------	------	--------

48/16**800/-****AP 297****9240****INWARD**Inward No: **1701**Dt: **2-9-20**

MRN No:

Dt:

Received By:

Sign:

G.V. RESEARCH & CENTERS PVT. LTD.

TOTAL

* No Credit

* No Return

Signature

Receiver's Signature

GSTIN : 36BYRPS5583E1ZP

Tin No. 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. **914**Date **29/08/20**Sri **G.V.R.C. Thuvakapally**

S.No.	PARTICULARS	Qty.	AMOUNT
-------	-------------	------	--------

BRICK 48/16**400/-****TS 15 UB****3495****INWARD**Inward No: **1682**Dt: **29/8/20**

MRN No:

Dt: **29.8.20**

Received By:

Sign:

* No Credit

* No Return

G.V. RESEARCH & CENTERS PVT. LTD.

TOTAL**Signature**

GSTIN : 36BYRPS5583E1ZP

Tin No. 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

21/02/2020

Sri.

S.No.	PARTICULARS	Qty.	AMOUNT
-------	-------------	------	--------

4 CARG

4 $\frac{8}{16}$ -

AP 29 T

9240

INWARD

Inward No: 1703

Dt: 21/9/20

MRN NO:

Dt:

Received By:

Sign:

[Signature]

GV RESEARCH CENTERS PVT. LTD. TOTAL

* No Credit

* No Return

Signature



pavani

READY MIX CONCRETE

DELIVERY CHALLAN

PLANT : Survey No. 657/1, 658/1
Dundigal - Gandimaisamma Mdl
Medchal Dist

☎ : 9849744166, 9849744277

D.C. No. **3906**

Date: 01/9/2020

M/s. Pointec Associate

Thurloapally

Vehicle No. : -Ap 28 Y 9311

Sl. No.	Grade	Particulars	Qty	Cum.	Remarks
1	M ₃₅	Time :- 9:48 1693 INWARD Inward No: <u>1693</u> Date: <u>1-9-20</u> MRN No: <u> </u> Received By: <u>[Signature]</u> G.M. REC. ARCH CENTERS PVT. LTD. GSTIN : 36AAPFP2895M1ZB	6.0m ³	6.0m ³	P-3

Received the above material in good condition

For PAVANI READY MIX CONCRETE

[Signature]

Receiver's Signature



pavani

READY MIX CONCRETE

3908

DELIVERY CHALLAN

PLANT : Survey No. 657/1, 658/1

Dundigal - Gandimaisamma Mdl

Medchal Dist

☎ : 9849744166, 9849744277

D.C. No.

Date: 01/09/2022

M/s. Painter Associates

Thurkapally

Vehicle No. : AP 28 Y 5168

Sl. No	Grade	Particulars	Qty	Cum.	Remarks
3	M ₂₅	Time :- 12:09	6.0m ³	18.0m ³	P-3
INWARD 1696 Inward No: 108 MRN No: 1-9-20 Received: G.V. RAO PVT LTD. GSTIN : 36AAPFP2895M1ZB					

Received the above material in good condition

For PAVANI READY MIX CONCRETE

Receiver's Signature

DELIVERY CHALLAN

pavani
READY MIX CONCRETE

PLANT : Survey No. 657/1, 658/1
Dundigal - Gandimaisamma Mdl
Medchal Dist
☎ : 9849744166, 9849744277

D.C. No. **3907**

Date: **01/09/20**

M/s. **pointer Associates**

Thurloapally

Vehicle No. : **AP 28 Y 5165**

Sl. No.	Grade	Particulars	Qty	Cum.	Remarks
2	m ³ 25	Time: - 9:58	6.0m ³	12.0m ³	P-3
INWARD 1694 Inward No: 1-9-20 MRN Rev: <i>[Signature]</i> 1-9-20 G.V. Ex GSTIN : 36AAPFP2895M1ZB					

Received the above material in good condition

For PAVANI READY MIX CONCRETE

Receiver's Signature

[Signature]

DELIVERY CHALLAN

PLANT : Survey No. 657/1, 658/1
Dundigal - Gandimaisamma Mdl
Medchal Dist
☎ : 9849744166, 9849744277

D.C. No. **3909**

Date: 01/09/2020

M/s. Pointer Associates

Thurloapally

Vehicle No. : AP 28 Y 9313

Sl. No.	Grade	Particulars	Qty	Cum.	Remarks
4	m ³ 25	Time :- 12:25	6.0m ³	24.0m ³	P-3
INWARD Inward No: <u>1697</u> Dt: <u>9-1-2020</u> MRN No: _____ Dt: _____ Received By: _____ Sign: <u>[Signature]</u> G.V. RESEARCH CENTERS LTD. GSTIN : 36AAPFP2895M1ZB					

Received the above material in good condition

For PAVANI READY MIX CONCRETE

[Signature]

Receiver's Signature

DELIVERY CHALLAN

PLANT : Survey No. 657/1, 658/1
Dundigal - Gandimaisamma Mdl
Medchal Dist
☎ : 9849744166, 9849744277

D.C. No. **3910**

Date: 1/09/20

M/s. Pointec associates

Vehicle No. : Turakapally AP28Y 9311

Sl. No.	Grade	Particulars	Qty	Cum.	Remarks
05	M-25	Time :- 13:23	6.0	30.0	P-3 2
INWARD Inward No: 1698 Dt: 9-1-2020 MRN No: Dt: Received By: Sign: <i>[Signature]</i> G.V. RESEARCH CENTERS PVT. LTD. GSTIN : 36AAPFP2895M1ZB					

Received the above material in good condition

For PAVANI READY MIX CONCRETE

[Signature]

Receiver's Signature



pavani

READY MIX CONCRETE

DELIVERY CHALLAN

PLANT : Survey No. 657/1, 658/1

Dundigal - Gandimalamma Mdl

Medchal Dist

☎ : 9849744166, 9849744277

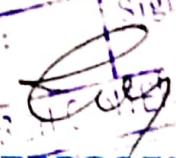
D.C. No. **3911**

Date: 01/09/20

M/s. Pointer Associates

Thurloapally

Vehicle No. : Ap 28 y 9314

Sl. No.	Grade	Particulars	Qty	Cum.	Remarks
6	m ₂₅	Time:- 17:17	4.0m ³	34.0m ³	P-3
1700 INWARD Inward No: 1 Date: 01-09-20 MRN No: Sign: Received By:  GSTIN: 36AAPFP2895M1ZB					

Received the above material in good condition

For PAVANI READY MIX CONCRETE



Receiver's Signature

DELIVERY CHALLAN**pavani****READY MIX CONCRETE****PLANT : Survey No. 657/1, 658/1
Dundigal - Gandimaisamma Mdl****Medchal Dist****☎ : 9849744166, 9849744277****D.C. No. 3912****Date: 21/9/20****M/s. Pointec Associates Thurekapally****Vehicle No. : TS 08 U F 4117**

Sl. No.	Grade	Particulars	Qty	Cum.	Remarks
1	M ₂₅	Time :- 10:07	4.0m ³	4.0m ³	Dump
INWARD Inward No: 1702 Dt: 21/9/20 MRN No: Dt: Received By: G.V. RESEARCH CENTERS PVT. LTD. GSTIN: 36AAPFP2895M1ZB					

Received the above material in good condition**For PAVANI READY MIX CONCRETE****Receiver's Signature**