

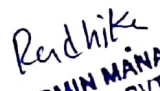
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		D. Shankar			
Company name:		GVRC			
Project name:		Innopolis			
Date:		03.09.2020			
From:		27.08.2020	To:	02.09.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	30	575	17,250.00
2	Civil Work	Male Helper	24	400	9,600.00
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					26,850.00
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

VERIFIED BY

 03 SEP 2020
 M. MAHESH KUMAR
 MANAGER-AUDIT

Certified by:

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

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		D Shankar			
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			0	-
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. Recommend payment as per our guideline rates for hirecharges.					

Certified by:
Radhika
ADMIN MANAGER
03.09.2020

Annexure - c - Send Weekly

Details of material received

Name of contractor:

D. Shankar

Company name:

GVRC

Project name:

Innopolis

Date:

03.09.2020

Period

From

27.08.2020 to

Sl.NO

Material type

Received Date

Inward No

Quantity

02.09.2020

Units

Rate

Amount

Total

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.

Certified by:

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