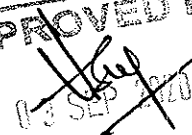


Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		03.09.2020			
From:		27.08.2020	To:	02.09.2020	
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work	Mason	42	575	24,150.00
2	Civil Work	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:

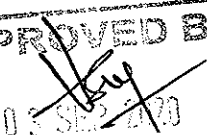
 RADHIKA
 ADMIN MANAGER
 G.V.R.C.PVT.LTD.

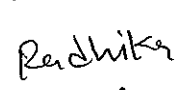
APPROVED BY
 04 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED BY

 04 SEP 2020
 SACHIN MALVE

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	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:

 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.							

1,84,400
w
APPROVED BY
04 SEP 2020
SOHAM JODI
MANAGING DIRECTOR

APPROVED BY
03 SEP 2020
G. Venkatesh
Project Manager

APPROVED BY
04 SEP 2020
SACHIN MALVE

Certified by:
Radhika
ADMIN MANAGER
GVRC PVLLTD.