Annexure	- A -Send Weekly				
Details of	labour charges				
Name of	labour charges contractor:	Pointec Associates	·····		***************************************
Company	name:	GVRC	***************************************	***************************************	
Project na	ame:	Innopolis	*		***************************************
Date:	-	03.09.2020	. <u></u> 		
	From:	27.08.2020	To:	02.09.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work				
	Civil Work	Mason	42		24,150.00
	Civil Work	Male Helper	30	400	
	RCC Work	Female Helper	<u> </u>	350	
		Mason		550	***************************************
	RCC Work	Male Helper		400	
PT PE PAR EA DA STOPA PA EAGEA	RCC Work	Female Helper		_	
	Earth Work	Mason		-	,
1+1+4+4+4+4+4+4+4+4+4+4+4	Earth Work	Male Helper	7	450	
	Earth Work	Female Helper	6.4	400	İ
	Electrician	Mason	\$	550	
11	Electrician	Male Helper	<u>.</u>	400	**************************************
12				100	
***************************************					\$ 140 - 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Total				
	Payment recommended	hv. masia st. s			36,150.00
	Payment approved by I	by project manager:			
	Prepared by:	VID:			
Name	Radhika		Approved by:		MDs approval
Date	03.09.2020				
Note:	00.00.000				
1. Attach	attendance summary fro	om database	P4 P4 P4		<u>Jaron</u>
Recoor	nend payment as per ou	r guideline rates for wage			

APPROVED BY

G. Venkatesh

Project Marisger

Project Marisger

Redvike

Approved by:

Redvike

Approved by

SACHIN MALVE

SACHIN MALVE

Details of hire charges	Annexur	e - B -Send Weekly		<u> </u>		1
Name of contractor:	Details o	of hire charges	·			
Company name: GVRC	Name of contractor:		Pointec Associa	ates		
Date	Company name:					
Date			Innopolis			
From 27.08.2020 To 02.09.2020 Sl. No. Equipment Type Quantity Rate Units Amount 1	Date:		03.09.2020	******		
St. No. Equipment Type Quantity Rate Units Amount		From		То	02 09 2020	
1 JCB	SI. No.	Equipment Type		Rate		Amount
2 Tractor	1	JCB				Amount
3 Hitachi	2	Tractor				<u> </u>
4 Compressor 0	3	Hitachi	·		···	-
4 Tipper	4	Compressor			···•	
6	4					
7 8 9 10 10 11 1 12 12 1 12 1 12 1 12 1 12	5					
8 9 10 10 11 1 12 12 1 12 1 12 1 12 1 12	6	***************************************				
9 10 10 11 1 12 12 1 12 1 12 1 12 1 12 1	7		***************************************			
10	8					
11	9					
12	10					
Total Approved by: MDs approval Radhika Sign Date 03.09.2020	11			**************************************		
Prepared by: Approved by: MDs approval	12					
Prepared by: Approved by: MDs approval	<u> </u>					
Prepared by: Approved by: MDs approval						
Prepared by: Approved by: MDs approval		*	***************************************			
Prepared by: Approved by: MDs approval						
Prepared by: Approved by: MDs approval	 					
Prepared by: Approved by: MDs approval						
Prepared by: Approved by: MDs approval		***************************************				
Name Radhika Sign	<u> </u>	Total				
Name Radhika Sign			1		 	
Name Radhika Sign		Prepared by:		Approved by:	 	MDs approval
Date 03.09.2020	Name					
Date 03.09.2020	Sign					
Note:	Date	03.09.2020				
	Note:					
1. Attach hirecharges summary from database	1. Attac	h hirecharges summar	y from database		***************************************	
2. Recoomend payment as per our guideline rates for hirecharges.	2. Recor	omend payment as per	our guideline rate	s for hirecharges		





	e - c -Send Weekly				<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·
Details o	of material received	······································	***************************************				***********************************
Name of	contractor:	pointec Associates					
Compan	y name:	GVRC		\$		***************************************	
Project r	name:	Innopolis	**************************************			· · · · · · · · · · · · · · · · · · ·	
Date:		03.09.2020				<u></u>	
Period		From	27.08.2020	to	02.09.2020		:
si.no	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks	29.08.2020	1682		No's	20.00	<u> </u>
2	Pricks	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	l Bricks	02.09.2020	1703	400.00	No's	20.00	8,000.00
***************	Bricks	02.09.2020	1701	400.00	No's	20.00	8,000.00
E	RMC (M25)	01.09.2020	1693		cum	3,800.00	22,800.00
7	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
ç	RMC (M25)	01.09.2020	1697	6.00	cum	3,800.00	22,800.0
10	RMC (M25)	01.09.2020	1698	**************************************	cum	3,800.00	22,800.00
11	RMC (M25)	01.09.2020	1700	************************	cum	3,800.00	
12	2 RMC (M25)	02.09.2020	1702	· • · · · · · · · · · · · · · · · · · ·	cum	3,800.00	15,200.00 15,200.00
13	3					3,000.00	13,200.00
		***************************************			<u></u>	·	<u> </u>
		***************************************				·	
	i	***************************************	\$				ļ
***********	i				<u> </u>	ļ	
			!		<u> </u>		<u>:</u> :
** ** *** ** ** *** ** ** ** ** ** ** *		***************************************			<u> </u>		
	Total		<u> </u>			 	1,84,400
	Payment recommend	ed by project manager	1		 	 	1,84,400
	Payment approved by				<u> </u>	 	
	Prepared by:		Approved b	V:	MDs approv		
Name	Radhika		F	<u> </u>	inites approv	T	1 7 7 6
Date	03.09.2020		 		 	 	 \ \ 0 \
Note:					 -	1	
1. Attac	h inward summary rep	ort from database	<u> </u>		<u> </u>		
2. Attac	h details sheet from da	tabase with photograp	hs			·	
	omend payment as per			aterial			Kop Wo
	material rates can be				<u> </u>	·‡·······	

G. Venkatosh
Project Manager

Cardines by:

Randwikes

ADMIN MANAGER
G VR G GV 1 TD.

SACHIN MALVE