

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		10.09.2020			
From:		03.09.2020	To:	09.09.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	54	575	31,050.00
2	Civil Work	Male Helper	42	400	16,800.00
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					47,850.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Radhika				
Date	10.09.2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

Certified by:

Radhika

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

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		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. Recommend payment as per our guideline rates for hirecharges.					

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	02.09.2020	1701	400.00	No's	20.00	8,000.00
2	Bricks	02.09.2020	1703	400.00	No's	20.00	8,000.00
3	Bricks	05.09.2020	1712	800.00	No's	20.00	16,000.00
4	RMC (M25)	02.09.2020	1711	5.00	cum	3,800.00	19,000.00
5	RMC (M25)	07.09.2020	1723	6.00	cum	3,800.00	22,800.00
Total							73,800
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. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

Certified by:

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

APPROVED BY

 10 SEP 2020
SACHIN MALVE

No. 36334341212

9949682284

9912990365

Steel, Cement & Hardware

Whole Sale & Retail

No.

919

Date... 01/08/12

Sri.....G C R A

S.No.	PARTICULARS	Qty.	AMOUNT
	4 8 16 AP 29 T 9240		200/-
	INWARD 1722 Inward No: 1722 Dt: 5-19-20 MRN No: _____ DP: _____ TOTAL		

* ~~No Credit~~ By:

*** No Return**

Return
G.V. RESEARCH CENTERS PVT. LTD

Signature

GSTIN : 36BYRPS5583E1ZP
Tin No. 36334341212

Cell : 9866390535

Quotation / Estimate
9949682284
9912990365



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

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

No. 913

Date: 22/02/2020

Sri: G.V.R.C. Murthy

S.No.	PARTICULARS	Qty.	AMOUNT
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48/16

AP LG T

9240

INWARD	
Inward No: 1703	Dr: 21920
MRN No:	Dr:
Received By: [Signature]	Sig:
TOTAL	

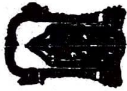
* No Credit
* No Return

Signature

GSTIN : 36BYRPS5583E1ZP
Tin No. 36334341212

Cell : 9866390535

Quotation / Estimate
9949682284
9912990365



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

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

No. 91

Date: 22/09/20

Sri: G.V.R.C. Murthy

S.No.	PARTICULARS	Qty.	AMOUNT
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48/16

AP LG T

9240

INWARD	
Inward No: 1701	Dr: 21920
MRN No:	Dr:
Received By: [Signature]	Sig:
TOTAL	

* No Credit
* No Return

Signature



READY MIX CONCRETE

3913

D.C. No.

M/s.

Pointec Associates

Thurkapally

Date: 02.09.20

© : 9849744166, 9849744277

Vehicle No. :

AP 28 Y 5163

SI. No. Grade

Particulars

Qty

Cum.

Remarks

01

M₂₅

Time 11:07

5.00

5.00

Dump

INWARD 1748	
Inward No:	Dt: 3/9/20
MRN No:	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS T. LTD.	

GSTIN : 36AAPFP2895M1ZB

Received the above material in good condition

For PAVANI READY MIX CONCRETE

Receiver's Signature

DELIVERY CHALLAN

 **pavani**
READY MIX CONCRETE

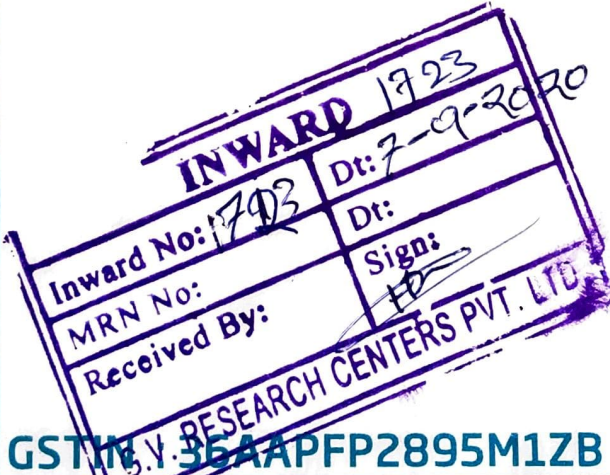
PLANT : Survey No. 657/1, 658/1
Dundigal - Gandimaisamma Mdl
Medchal Dist
☎ : 9849744166, 9849744277

D.C. No. **3917**

Date: 07/09/20

M/s. Pointec Associates

Vehicle No. : AP28 Y 9314 thirupur M.

Sl. No.	Grade	Particulars	Qty	Cum.	Remarks
01	M.15	Time:- 9:37 	6.0	6.0	Dump E

Received the above material in good condition

For **PAVANI READY MIX CONCRETE**

Bhaskar M.

Receiver's Signature