Annexure - A -Send Weekly Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date		17.09.2020			
	From:	10.09.2020	To:	16.09.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	61	575	35,075.00
2	Civil Work	Male Helper	49	400	19,600.00
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				54,675.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Harini				
Date	17.09.2020	-			
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

VERIFIED BY
17 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
17 SEP 2020
G. Venkatesh
Project Manager

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		17.09.2020			
	From	10.09.2020	To	16.09.2020	
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	Harini				
Sign					
Date	17.09.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
17 SEP 2020
G. Venkatesh
Project Manager

VERIFIED BY
17 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		17.09.2020					
Period		From	10.09.2020	to	16.09.2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	11.09.2020	1733	6.00	Cum	3,800.00	22,800.00
2	RMC (M25)	11.09.2020	1734	6.00	Cum	3,800.00	22,800.00
3	RMC (M25)	11.09.2020	1735	6.00	Cum	3,800.00	22,800.00
4	RMC (M25)	11.09.2020	1736	6.00	Cum	3,800.00	22,800.00
5	RMC (M25)	11.09.2020	1737	6.00	Cum	3,800.00	22,800.00
6	RMC (M25)	11.09.2020	1738	6.00	Cum	3,800.00	22,800.00
7	RMC (M15)	15.09.2020	1749	4.00	Cum	3,250.00	13,000.00
8	RMC (M15)	15.09.2020	1756	6.00	Cum	3,250.00	19,500.00
9							
10							
11							
	Total						1,69,300
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Harini						
Date	17.09.2020						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Rccoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

VERIFIED BY
17 SEP 2020
N. NARENDER R.
ASST. MANAGER

APPROVED BY
17 SEP 2020
G. Venkatesh
Project Manager