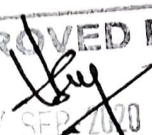


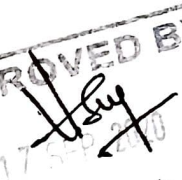
Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date		17.09.2020			
From:		10.09.2020	To:	16.09.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	61	575	35,075.00
2	Civil Work	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. Recommend payment as per our guideline rates for wages.					

APPROVED BY

 17 SEP 2020
 G. Venkatesh
 Project Manager

VERIFIED BY

 17 SEP 2020
 N. NARENDAR REDDY
 ASST. MANAGER-AUDIT

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. NARENDAR REDDY
 ASST. MANAGER-AUDIT

annexure - c -Send Weekly									
Details of material received									
Name of contractor:		Ponjee Associates							
Company name:		GVRC							
Project name:		Inopolis							
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	1.RMC (M25)	11/09/2020	1733	6.00	Cum	3,800.00	22,800.00		
2	2.RMC (M25)	11/09/2020	1734	6.00	Cum	3,800.00	22,800.00		
3	3.RMC (M25)	11/09/2020	1735	6.00	Cum	3,800.00	22,800.00		
4	4.RMC (M25)	11/09/2020	1736	6.00	Cum	3,800.00	22,800.00		
5	5.RMC (M25)	11/09/2020	1737	6.00	Cum	3,800.00	22,800.00		
6	6.RMC (M25)	11/09/2020	1738	6.00	Cum	3,800.00	22,800.00		
7	7.RMC (M15)	15/09/2020	1749	4.00	Cum	3,250.00	13,000.00		
8	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. Recommend payment as per our guideline rates for building material									
4. Other material rates can be adopted as per bills produced.									

APPROVED BY

17 SEP 2020
G. Venkatesh
Project Manager

VERIFIED BY

17 SEP 2020
N. NALENDER
ASST. MANAGER