| Details | re - A -Send Weekly of labour charges | | | | |
|-----------------------------|--|--------------------|--------------|------------|--------------|
| Name of | contractor: | Pointec Associates | | | • |
| Company name: Project name: | | GVRC | | | |
| | | | | | |
| •••••• | | Innopolis | | | |
| Date: | | 24.09.2020 | | | |
| G! | From: | 17.09.2020 | To: | 23.09.2020 | |
| Sl. No. | | Worker Type | Quantity | Rate | Amount |
| | l Civil Work | Mason | 8 | 575 | 4,600.00 |
| 2 | Civil Work | Male Helper | 12 | i | |
| 3 | Civil Work | Female Helper | 12 | 350 | . |
| 4 | RCC Work | Mason | - | 550 | į |
| 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 | L |
| 11 | Electrician | Male Helper | | 400 | |
| 12 | | | | | |
| | | | | | |
| | Total | i | è | | 9,400.00 |
| | Payment recommended by project manager: | | | | |
| | Payment approved by MD: | | | | |
| | Prepared by: | | Approved by: | | MDs approval |
| ame | Radhika | | | | |
| ate | 24.09.2020 | - | | | |
| ote: | | | | | |
| Attach | attendance summary from o | latabase | | | |



| Details | of hire charges | | | | |
|--|----------------------|----------------|---------------|------------|---|
| Name of contractor Company name: Project name: | | Pointec Associ | ates | | |
| | | GVRC | | | |
| | | Innopolis | | | |
| Date: | | 24.09.2020 | | | |
| | From | 17.09.2020 | То | 23.09.2020 | |
| SI. No. | Equipment Type | Quantity | Rate | Units | Amount |
| 1 | JCB | | - (| Hrs | |
| 2 | Tractor | | (|) 0 | |
| 3 | Hitachi | | (|) | |
| 4 | Compressor | | (|) | |
| 4 | Tipper | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
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| | | | | | |
| | | | | | |
| | Total | - | - | | |
| | 11 | | Approved by: | | MDs approval |
| | Prepared by: | | ripproved by: | | |
| Name | Radhika | | | | |
| Sign | 24.09.2020 | | | | |
| Date | 24.09.2020 | | | | |
| Note: | h hirecharges summan | from database | | | |



Annexure - c -Send Weekly Details of material received Name of contractor: pointec Associates Company name: GVRC Project name: Innopolis Date: 24.09.2020 Period From 17.09.2020 to 23.09.2020 SI.NO Material type Received Date Inward No Quantity Amount Units Rate 2 3 Payment recommended by project manager Payment approved by MD: Prepared by: MDs approval Approved by: Name Radhika 24.09.2020 Date 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.

