Annexure	e - A -Send Weekly				
Details o	f labour charges				
Name of	contractor:	Pointec Associates			
Company	name:	GVRC			
Project n		Innopolis			
Date:		15.10.2020			
	From:	08.10.2020	To:	14.10.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
]	Civil Work	Mason	60	575	34,500.00
	2 Civil Work	Male Helper	60	400	24,000.00
	Civil Work	Female Helper		350	-
	RCC Work	Mason		550	-
	RCC Work	Male Helper		400	:
(RCC Work	Female Helper	0		
7	7 Earth Work	Mason		400	
{	Earth Work	Male Helper		450	
g	Earth Work	Female Helper		400	-
10	Electrician	Mason		550	
11	l Electrician	Male Helper		400	-
12	2				-
					-
-	į.			-	_
					-
	Total				58,500.00
	Payment recommended				
	Payment approved by N	/ID:			1.00
:	Prepared by:	-	Approved by:	-	MDs approval
Name	Harini				
Date	15.10.2020	-			
Note: 1. Attach	attendance summary fro	m database			
2. Recoo	attendance summary from mend payment as per our	guideline rates for wag	ges.		



	B -Send Weekly					
	nire charges					
me of co	ontractor:	pointec				
mpany i	name:	GVRC				
oject na	me:	Innopolis				
ite:		15.10.2020				
F	rom	08.10.2020	Τo	14.10.2		
No. E	Equipment Type	Quantity	Rate	Units	/	Amount
	ICB		-	0 Hrs		
2	Tractor			0	0	
3	Hitachi			0		
4	Compressor			0		
	Tipper					
5						
6						
7						
8						
9						
10				<u> </u>		
11						
12						

••••••••••						
				<u> </u>		
	Total					
	Prepared by:		Approved	by:		MDs approval
Name	Radhika					
Sign					50	
Date	15.10.2020					<u> </u>
Note:			ates for hirechar			

exure	exure - c -Send Weekly						
etails of	etails of material received						
Name of	Name of contractor:	Pointec Associates	es				
Company name:	name:	GVRC					
Project name:	ame:	Innopolis					
Date:		15.10.2020					
Period		From	08.10.2020 to		14.10.2020		
SI.NO	Material type	Received Date	Inward No Quantity		Units	Rate	Amount
1	RMC(M25)	08.10.2020	w	6.00 Cum	Ľm.	3,800.00	22,800.00
2	2 RMC(M25)	08.10.2020	1834	6.00	m L	3,800.00	22,800.00
ω	RMC(M25)	08.10.2020	1835	6.00	ům	3,800.00	22,800.00
4	4 RMC(M25)	08.10.2020	1836	6.00	ům	3,800.00	22,800.00
5	5 RMC(M25)	08.10.2020	1837	6.00 Cum	um	3,800.00	22,800.00
6	6 RMC(M25)	08.10.2020	1848	7.00 (m	3,800.00	26,600.00
		,,-	,,				
	Total						1,40,600
	Payment recommended by project manager:	ed by project manag	er:				
	Payment approved by MD	MD:					
	Prepared by:		Approved by:	1	MDs approval	al	
Name	P.HARINI						
Date	15.10.2020						
Note:							
1. Attacl	 Attach inward summary report from database 	ort from database.					
2. Attacl	Attach details sheet from database with photographs	labase with photogra	aphs				
3. Recoo	Recoomend payment as per our guideline rates for building material	our guideline rates f	or building material				
4. Other	4. Other material rates can be adopted as per bills produced	dopted as per bills p	produced.				

