

| Annexure - A - Send Weekly                                 |               |                    |      |              |  |
|------------------------------------------------------------|---------------|--------------------|------|--------------|--|
| Details of labour charges                                  |               |                    |      |              |  |
| Name of contractor:                                        |               | Pointec Associates |      |              |  |
| Company name:                                              |               | GVRC               |      |              |  |
| Project name:                                              |               | Innopolis          |      |              |  |
| Date:                                                      |               | 15.10.2020         |      |              |  |
| From:                                                      |               | 08.10.2020         | To:  | 14.10.2020   |  |
| Sl. No.                                                    | Worker Type   | Quantity           | Rate | Amount       |  |
| 1 Civil Work                                               | Mason         | 60                 | 575  | 34,500.00    |  |
| 2 Civil Work                                               | Male Helper   | 60                 | 400  | 24,000.00    |  |
| 3 Civil Work                                               | Female Helper |                    | 350  | -            |  |
| 4 RCC Work                                                 | Mason         |                    | 550  | -            |  |
| 5 RCC Work                                                 | Male Helper   |                    | 400  | -            |  |
| 6 RCC Work                                                 | Female Helper | 0                  | 400  | -            |  |
| 7 Earth Work                                               | Mason         |                    | 400  | -            |  |
| 8 Earth Work                                               | Male Helper   |                    | 450  | -            |  |
| 9 Earth Work                                               | Female Helper |                    | 400  | -            |  |
| 10 Electrician                                             | Mason         |                    | 550  | -            |  |
| 11 Electrician                                             | Male Helper   |                    | 400  | -            |  |
| 12                                                         |               |                    |      | -            |  |
| Total                                                      |               |                    |      | 58,500.00    |  |
| Payment recommended by project manager:                    |               |                    |      |              |  |
| Payment approved by MD:                                    |               |                    |      |              |  |
| Prepared by:                                               |               | Approved by:       |      | MDs approval |  |
| Name                                                       | Harini        |                    |      |              |  |
| Date                                                       | 15.10.2020    |                    |      |              |  |
| Note:                                                      |               |                    |      |              |  |
| 1. Attach attendance summary from database                 |               |                    |      |              |  |
| 2. Recommend payment as per our guideline rates for wages. |               |                    |      |              |  |

APPROVED BY  
  
 Venkatesh  
 Project Manager

APPROVED BY  
 16 OCT 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

| Annexure - B - Send Weekly                                       |                |              |      |              |        |
|------------------------------------------------------------------|----------------|--------------|------|--------------|--------|
| Details of hire charges                                          |                |              |      |              |        |
| Name of contractor:                                              |                | pointec      |      |              |        |
| Company name:                                                    |                | GVRC         |      |              |        |
| Project name:                                                    |                | Innopolis    |      |              |        |
| Date:                                                            |                | 15.10.2020   |      |              |        |
| From                                                             |                | 08.10.2020   | To   | 14.10.2020   |        |
| 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                                                             | 15.10.2020     |              |      |              |        |
| Note:                                                            |                |              |      |              |        |
| 1. Attach hirecharges summary from database                      |                |              |      |              |        |
| 2. Recoomend payment as per our guideline rates for hirecharges. |                |              |      |              |        |

Annexure - c - Send Weekly details of material received

Name of contractor: Pointec Associates

Company name: GVRC

Project name: Innopolis

Date: 15.10.2020

Period: From 08.10.2020 to 14.10.2020

| Sl. NO                                                                 | Material type | Received Date | Inward No | Quantity     | Units | Rate     | Amount    |
|------------------------------------------------------------------------|---------------|---------------|-----------|--------------|-------|----------|-----------|
| 1                                                                      | RMC(M25)      | 08.10.2020    | 1833      | 6.00         | Cum   | 3,800.00 | 22,800.00 |
| 2                                                                      | RMC(M25)      | 08.10.2020    | 1834      | 6.00         | Cum   | 3,800.00 | 22,800.00 |
| 3                                                                      | RMC(M25)      | 08.10.2020    | 1835      | 6.00         | Cum   | 3,800.00 | 22,800.00 |
| 4                                                                      | RMC(M25)      | 08.10.2020    | 1836      | 6.00         | Cum   | 3,800.00 | 22,800.00 |
| 5                                                                      | RMC(M25)      | 08.10.2020    | 1837      | 6.00         | Cum   | 3,800.00 | 22,800.00 |
| 6                                                                      | RMC(M25)      | 08.10.2020    | 1848      | 7.00         | Cum   | 3,800.00 | 26,600.00 |
| Total                                                                  |               |               |           |              |       |          | 1,40,600  |
| Payment recommended by project manager:                                |               |               |           |              |       |          |           |
| Payment approved by MD:                                                |               |               |           |              |       |          |           |
| Prepared by:                                                           |               | Approved by:  |           | MDs approval |       |          |           |
| Name                                                                   | P.HARINI      |               |           |              |       |          |           |
| Date                                                                   | 15.10.2020    |               |           |              |       |          |           |
| 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**

*[Signature]*

15 OCT 2020

G. Venkatesh  
Project Manager

**APPROVED BY**

16 OCT 2020

SOHAM MODI  
MANAGING DIRECTOR