

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		29.10.2020			
	From:	22.10.2020	To:	28.10.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	40	575	23,000.00
2	Civil Work	Male Helper	40	400	16,000.00
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					

Note:- please hold payment of m/s. pointec associates.



Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		pointec associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		29.10.2020			
From		22.10.2020	To	28.10.2020	
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	Harini				
Sign					
Date	29.10.2020				
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:		29.10.2020					
Period		From	22.10.2020	to	28.10.2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC(M25)	27.10.2020	1979	7.00	Cum	3,800.00	22,800.00
2	RMC(M25)	27.10.2020	1980	7.00	Cum	3,800.00	22,800.00
3	RMC(M25)	27.10.2020	1981	6.00	Cum	3,800.00	22,800.00
4	RMC(M25)	27.10.2020	1982	7.00	Cum	3,800.00	22,800.00
Total							91,200
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	P.HARINI						
Date	29.10.2020						
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.							

Note:- Bill not submitted. please hold the above mentioned amount.

