

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor		Pointec Associates			
Company name		GVRC			
Project name		Innopolis			
Date		05.11.2020			
From		29.10.2020	To	04.11.2020	
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		-	
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					58,500.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Harini				
Date	05.11.2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

[Handwritten signature]

VERIFIED BY
[Signature]
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
[Signature]
05 NOV 2020
G. Venkatesh
Project Manager

APPROVED BY
[Signature]
06 NOV 2020
SACHIN MALVE

Annexure - B -Send Weekly

Details of hire charges

Name of contractor: pointec associates

Company name: GVRC

Project name: Innopolis

Date: 05.11.2020

From 29.10.2020 To 04.11.2020

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
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1	JCB	-		0 Hrs	
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2	Tractor			0	0
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3	Hitachi			0	
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4	Compressor			0	
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4	Tipper				
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5					
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6					
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7					
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8					
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9					
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10					
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11					
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12					
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Total

Prepared by:

Approved by:

MDs approval

Name Harini

Sign

Date 05.11.2020

Note:

1. Attach hirecharges summary from database

2. Recoommend 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: 05.11.2020

Period: From 29.10.2020 to 04.11.2020

Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC(M25)	29.10.2020	1994	7.00	Cum	3,600.00	25,200.00
2	RMC(M25)	29.10.2020	1995	7.00	Cum	3,600.00	25,200.00
3	RMC(M15)	29.10.2020	1996	6.50	Cum	3,200.00	20,800.00
4	RMC(M25)	02.11.2020	2008	6.00	Cum	3,600.00	21,600.00
5	RMC(M25)	02.11.2020	2009	6.00	Cum	3,600.00	21,600.00
6	RMC(M15)	04.11.2020	2012	7.00	Cum	3,200.00	22,400.00
7	RMC(M15)	04.11.2020	2013	7.00	Cum	3,200.00	22,400.00
8	RMC(M15)	04.11.2020	2014	6.00	Cum	3,200.00	19,200.00
9	RMC(M15)	04.11.2020	2015	7.00	Cum	3,200.00	22,400.00

Total

2,00,800

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name P.HARINI

Date 05.11.2020

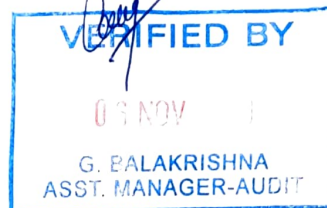
Note:

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.



INFRA PROJECTS

125/1, Cheeryal village, Keesara(Mandal)
 Medchal-Malkajgiri(District), Hyderabad-500083.
 9666553429, 7799880815
 Email: knrinfraprojects@gmail.com

**DELIVERY CHALLAN**

Customer Name:	POINT TECH ASSOCIATES	D.C No:	3299	Date:	29 October 2020
Delivery Location:	THURKAPALLY	Vehicle No:	TS32T2742	Mode:	PUMP
S.No:	Description of Goods	Quantity with this load	Units	Cumulative. Qty	Remarks
1	M-25	7.0	CUM	7.0	
Other Documents Enclosed:			For Office Use Only		
1)			Driver Name:	BRIJESH	
2)			Signature:		
Note: No alterations will be accepted without supplier and customer Signatures along with reasons.					
Received above material in good condition			For KNR INFRA PROJECTS		
Customer Signature			 Authorised Signatory		

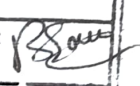
INWARD	
Inward No: 1995	Dt: 29/10/20
MRN No:	Dt:
Received By:	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

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 Medchal-Malkajgiri(District), Hyderabad-500083.
 Ph: 9666663429, 7799880815
 Email: knrinfraprojects@gmail.com

**DELIVERY CHALLAN**

Customer Name:	POINT TECH ASSOCIATES	D C No:	3298	Date:	29 October 2020
Delivery Location:	THURKAPALLY	Vehicle No:	KL11AK0356	Mode:	PUMP
S.No:	Description of Goods	Quantity with this load	Units	Cumulative. Qty	Remarks
1	M-15	6.5	CUM	6.5	-
Other Documents Enclosed:			For Office Use Only		
1)			Driver Name:	RAM PARDESH	
2)			Signature:		
Note: No alterations will be accepted without supplier and customer Signatures along with reasons.					
Received above material in good condition			For KNR INFRA PROJECTS		
Customer Signature			 Authorised Signatory		

INWARD	
Inward No: 1996	Dt: 29/10/20
MRN No:	Dt:
Received By:	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

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 Me. Talhal Malkajgiri(District), Hyderabad-500083.
 Ph: 9606663429, 7799880815
 E-mail: knrinfra@projects@gmail.com

**DELIVERY CHALLAN**

Customer Name:	POINTEC ASSOCIATES	D.C No:	3501	Date	04 November 2020
Delivery Location:	THURAKAPALLI	Vehicle No	TS08UE9051	Mode	PUMP
S.No.	Description of Goods	Quantity with this load	Units	Cumulative Qty	Remarks
1	M-15	7.0	CUM	7.0	
Other Documents Enclosed:			For Office Use Only		
1)			Driver Name:	RAMU	
2)			Signature:		
Note: No alterations will be accepted without supplier and customer Signatures along with reasons.					
Received above material in good condition			For KNR INFRA PROJECTS		
Customer Signature			 Authorised Signatory		

INWARD	
Inward No:	2013
Received by:	5/11/20
G.V. RESEARCH CENTERS PVT. LTD.	

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 Medakal Malkajgiri(District), Hyderabad-500083.
 Ph. 9666663429,7799880815
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DELIVERY CHALLAN

Customer Name:	POINTEC ASSOCIATES	D.C No:	3417	Date:	02 November 2020
Delivery Location:	THURAKAPALLI	Vehicle No:	TS08UE9051	Mode:	DUMP
S.No:	Description of Goods	Quantity with this load	Units	Cumulative. Qty	Remarks
	M-25	6.0	CUM	6.0	

Other Documents Enclosed:

- 1)
- 2)

For Office Use Only

Driver Name:

POCHIAH

Signature:

Note: No alterations will be accepted without supplier and customer Signatures along with reasons.

Received above material in good condition

For KNR INFRA PROJECTS

Customer Signature

INWARD	
Inward No: 2008	Dt: 2/11/20
MRN No:	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

Authorised Signatory

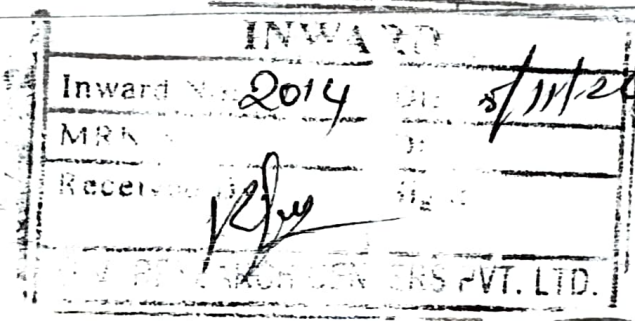
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CUSTOMER COPY

Sy No: 125/1, Cheeryal village, Keesara(Mandal)
Malkajgiri(Malkajgiri District), Hyderabad-500083.
Ph: 9666663429, 7799880815
Email: knrinfraprojects@gmail.com

**DELIVERY CHALLAN**

Customer Name:	POINTEC ASSOCIATES	D.C No:	3502	Date:	04 November 2020
Delivery Location:	THURAKAPALLI	Vehicle No:	AP29V9814	Mode:	PUMP
S.No:	Description of Goods	Quantity with this load	Units	Cumulative. Qty	Remarks
2	M-15	6.0	CUM	13.0	-
Other Documents Enclosed:			For Office Use Only		
1)			Driver Name:	UPENDER	
2)			Signature:		
Note: No alterations will be accepted without supplier and customer Signatures along with reasons.					
Received above material in good condition			For KNR INFRA PROJECTS		
Customer Signature			 Authorised Signatory		



Medchal Malkajgiri (District), Hyderabad-500083.

Ph 9666663429, 7799880815

Email karinfraprojects@gmail.com



DELIVERY CHALLAN

Customer Name:	POINTEC ASSOCIATES	D.C No:	3508	Date:	04 November 2020
Delivery Location:	THURAKAPALLI	Vehicle No:	TS08UE9053	Mode:	PUMP
S.No:	Description of Goods	Quantity with this load	Units	Cumulative. Qty	Remarks
4	VI-15	7.0	CUM	27.0	

Other Documents Enclosed:

- 1)
- 2)

For Office Use Only

Driver Name:

NAGARAJU

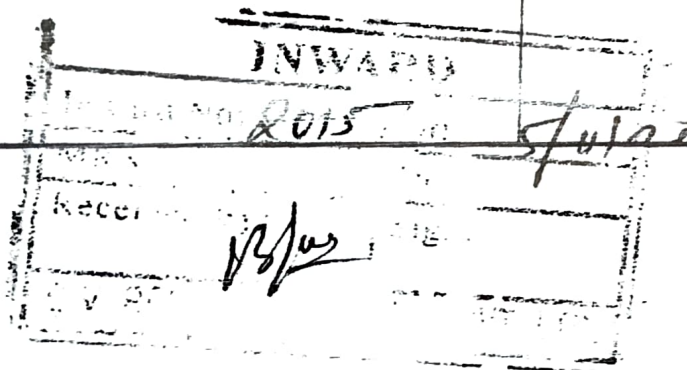
Signature:

Note: No alterations will be accepted without supplier and customer Signatures along with reasons.

Received above material in good condition

For KNR INFRA PROJECTS

Customer Signature



Authorised Signatory

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Sy No: 125/1, Cheeryal village, Keesara(Mandal)
Maddur-Malkajgiri(District), Hyderabad-500083.
Ph: 9666663429, 7799880815
Email: k.infra.projects@gmail.com

**DELIVERY CHALLAN**

Customer Name:	POINTEC ASSOCIATES	D.C No:	3507	Date:	04 November 2020
Delivery Location:	THURAKAPALLI	Vehicle No:	TS32T2742	Mode:	PUMP
S.No:	Description of Goods	Quantity with this load	Units	Cumulative. Qty	Remarks
3	M-15	7.0	CUM	20.0	
Other Documents Enclosed:			For Office Use Only		
1)			Driver Name:	BRIJESH	
2)			Signature:		
Note: No alterations will be accepted without supplier and customer Signatures along with reasons.					
Received above material in good condition			For KNR INFRA PROJECTS		
Customer Signature			Authorised Signatory		

INWARD	
Inward No: 2012	DP: 5/11/20
MRN No:	DP:
Received By: [Signature]	DISP:
G.V. RESEARCH CENTERS PVT. LTD.	

KNR INFRA PROJECTS

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Sy No: 125, 1, Cheeryal village, Keesara(Mandal)
Medinal Malkajgiri(District), Hyderabad-500083.
Tel: 3429, 7799880815
Email: knrinfra@projects@gmail.com



DELIVERY CHALLAN

Customer Name:	POINTEC ASSOCIATES	D.C No:	3429	Date:	02 November 2020
Delivery Location:	THURAKAPALLI	Vehicle No:	TS08UE9054	Mode:	DUMP
S.No:	Description of Goods	Quantity with this load	Units	Cumulative. Qty	Remarks
2	M-25	6.0	CUM	12.0	-

Other Documents Enclosed:

- 1)
- 2)

Note: No alterations will be accepted without supplier and customer Signatures along with reasons.

Received above material in good condition

Customer Signature

INWARD	
Inward No: 2009	Dt: 02/11/20
MRN No:	Dt:
Received By:	Sign: [Signature]
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For Office Use Only

Driver Name:	VIKRAM
Signature:	

For KNR INFRA PROJECTS

[Signature]
Authorised Signatory