

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.					

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05 NOV 2020

APPROVED BY

05 NOV 2020

G. Venkatesh
Project Manager

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
1	JCB			0 Hrs	-
2	Tractor			0	-
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper			0	-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Harini				
Sign					
Date	05.11.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

Annexure - c - Send Weekly

Details of material received

Name of contractor: Pointee 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:							2,00,800
Payment approved by MD:							
Prepared by:							Approved by:
Name	P.HARINI				MDs approval		
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.							

APPROVED BY

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05 NOV 2020

G. Venkatesh
Project Manager

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7 NOV 2020