

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name		GVRC			
Project name		Innopolis			
Date		12.11.2020			
From		05.11.2020	To:	11.11.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	72	575	41,400.00
2	Civil Work	Male Helper	72	400	28,800.00
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					72,000.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		
Name	Radhika		MDs approval		
Date	12.11.2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

12 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:		12.11.2020			
From		05.11.2020	To	11.11.2020	
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	24.09.2020				
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:		12.11.2020					
Period		From		05.11.2020 to		11.11.2020	
Sl NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	06.11.2020	2046	7.00	cum	3,600.00	25,200.00
2	RMC (M25)	06.11.2020	2048	7.00	cum	3,600.00	25,200.00
3	RMC (M25)	06.11.2020	2049	7.00	cum	3,600.00	25,200.00
4	RMC (M25)	06.11.2020	2050	7.00	cum	3,600.00	25,200.00
5	RMC (M25)	06.11.2020	2051	7.00	cum	3,600.00	25,200.00
6	RMC (M25)	06.11.2020	2052	7.00	cum	3,600.00	25,200.00
7	RMC (M25)	06.11.2020	2053	7.00	cum	3,600.00	25,200.00
8	RMC (M25)	06.11.2020	2054	7.00	cum	3,600.00	25,200.00
9	RMC (M25)	06.11.2020	2055	7.00	cum	3,600.00	25,200.00
10	RMC (M25)	06.11.2020	2056	7.00	cum	3,600.00	25,200.00
11	RMC (M25)	06.11.2020	2057	6.0	cum	3,600.00	21,000.00
Total							2,73,000
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Radhika						
Date	12.11.2020						
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

12 NOV 2020
G. Venkatesh
Project Manager