

Annexure - A - Send Weekly

Details of labour charges

Name of contractor	Pointee Associates				
Company name	GVRCL				
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:	MDs approval	
Name	Radhika				
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

APPROVED BY
13 NOV 2020
S. Chandra Mohan
Managing Director

Details of hire charges

Company name: GVRC

Date: 12.11.2020

Date: 12.11.2020

From 05.11.2020

Sl. No.	Equipment Type	Quantity	Rate	Units
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1	JCB	Rate	Units	Amount
			01 Hrs	

Q	ANSWER	PTS
2	Tractor	0

3	Hitachi	0
4		0

4	Compressor	0
4	Throttle	0

4 Tipper

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1. The first step is to identify the key components of the system. This includes understanding the hardware, software, and network architecture.

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Prepared by:	Approved by:	MDs approval
Name: _____	_____	_____

Name	Radhika				Time approved
Sign					

Sign					
Date	24.09.2020				

Date	24.09.2020				
Note:					

1. Attach hire charges summary from database

1. Attach hirecharges summary from database
2. Recommend payment as per our guideline rates for hirecharges

2. Recommend payment as per our guideline rates for hirecharges.

Details of material received

Company name: GVRC

Project name: Innopolis

Date: 12.11.2020

Period	From	05.11.2020	to	11.11.2020
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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
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Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name	Radhika
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Date	12.11.2020
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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.

13 NOV 2020
SECRETARY GENERAL
MARCO A. S. DEBORTON

APPROVED BY

1 JUL 2020

G. Venkatesh
Project Manager