

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		26.11.2020			
From:		19.11.2020	To:	25.11.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	13	575	7,475.00
2	Civil Work	Male Helper	14	400	5,600.00
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					13,075.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	Harini				
Date	26.11.2020	-			
Note:					
1. Attach attendance summary from database					
2. Recoommend payment as per our guideline rates for wages.					

APPROVED BY

[Signature]

27 NOV 2020

G. Venkatesh
Project Manager

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)	19.11.2020	2102	6.00	cum	3,600.00	21,600.00
2	RMC (M25)	19.11.2020	2103	6.00	cum	3,600.00	21,600.00
3	RMC (M25)	19.11.2020	2104	6.00	cum	3,600.00	21,600.00
4	RMC (M25)	19.11.2020	2105	6.00	cum	3,600.00	21,600.00
5	RMC (M25)	19.11.2020	2106	6.00	cum	3,600.00	21,600.00
6	RMC (M25)	19.11.2020	2107	6.00	cum	3,600.00	21,600.00
7	RMC (M25)	19.11.2020	2108	6.00	cum	3,600.00	21,600.00
8	RMC (M25)	19.11.2020	2109	6.00	cum	3,600.00	21,600.00
9	RMC (M25)	19.11.2020	2110	6.00	cum	3,600.00	21,600.00

Total

1,94,400

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name Radhika

Date 25.11.2020

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.



Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		26.11.2020			
From		19.11.2020	To	25.11.2020	
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	26.11.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					