

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointee Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		03-12-2020			
From		26-11-2020		To 02-12-2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor			0	0
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper			0	-
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Harini.P				
Sign					
Date	03-12-2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

VERIFIED BY

04 DEC 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Annexure - c - Send Weekly
Details of material received

Name of contractor: pointec Associates
Company name: GVRC
Project name: Innopolis
Date: 03-12-2020
Period: From 26-11-2020 to 02-12-2020

Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	27-11-2020	2139	6.00	cum	3,600.00	21,600.00
2	RMC (M25)	27-11-2020	2140	6.00	cum	3,600.00	21,600.00
3	RMC (M25)	27-11-2020	2141	6.00	cum	3,600.00	21,600.00
4	RMC (M25)	27-11-2020	2142	6.00	cum	3,600.00	21,600.00
5	RMC (M25)	27-11-2020	2143	6.00	cum	3,600.00	21,600.00
6	RMC (M25)	27-11-2020	2144	6.00	cum	3,600.00	21,600.00
7	RMC (M25)	27-11-2020	2145	6.00	cum	3,600.00	21,600.00
8	RMC (M25)	27-11-2020	2146	6.00	cum	3,600.00	21,600.00
9	RMC (M25)	27-11-2020	2147	6.00	cum	3,600.00	21,600.00
10	RMC (M25)	27-11-2020	2148	6.00	cum	3,600.00	21,600.00
11	RMC (M25)	27-11-2020	2149	6.00	cum	3,600.00	21,600.00
12	RMC (M25)	27-11-2020	2150	6.00	cum	3,600.00	21,600.00
13	RMC (M25)	27-11-2020	2151	6.00	cum	3,600.00	21,600.00
14	RMC (M25)	27-11-2020	2152	6.00	cum	3,600.00	21,600.00
15	RMC (M25)	27-11-2020	2153	6.00	cum	3,600.00	21,600.00
Total							3,24,000
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Harini.P						
Date	03-11-2020						
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
03 DEC 2020
G. Venkatesh
Project Manager

VERIFIED
04 DEC 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT